

Appendix M  
Phase I Environmental Site Assessment

# 222 EAST SHILOH ROAD SONOMA COUNTY, CALIFORNIA

## Phase I Environmental Site Assessment

Prepared for  
Confidential Client

August 2021





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Confidential Client

August 2021

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# TABLE OF CONTENTS

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## 222 East Shiloh Road Sonoma County, California Phase I Environmental Site Assessment

	<u>Page</u>
<b>Section 1.0, Executive Summary .....</b>	<b>1</b>
<b>Section 2.0, Introduction .....</b>	<b>5</b>
2.1 Purpose, Standards, and Definitions .....	5
2.2 Scope of Services .....	7
2.3 Limitations and Exceptions .....	8
<b>Section 3.0, Site Description .....</b>	<b>9</b>
3.1 General Setting and Location .....	9
3.2 Current Land Uses .....	9
<b>Section 4.0, Records Review .....</b>	<b>11</b>
4.1 Standard Environmental Record Sources .....	11
4.2 Results of Regulatory Records Search .....	11
4.3 Other Records Reviewed .....	13
Historical Aerial Photographs .....	13
Historical Topographic Maps .....	14
City Directories .....	15
4.4 Physical Setting .....	15
<b>Section 5.0, Site Reconnaissance .....</b>	<b>17</b>
5.1 Methodology and Limiting Conditions .....	17
5.2 General Site Setting .....	17
5.3 Site Observations .....	17
5.4 Results of Site Reconnaissance .....	26
<b>Section 6.0, User-Provided Information .....</b>	<b>27</b>
<b>Section 7.0, Findings and Opinions .....</b>	<b>29</b>
7.1 Findings and Opinions .....	29
7.2 Data Gaps .....	29
<b>Section 8.0, Report Authors and Qualifications .....</b>	<b>31</b>
8.1 Report Authors and Signatures .....	31
<b>Section 9.0, References .....</b>	<b>33</b>

	<u>Page</u>
<b>Appendices</b>	
A. Government Records Report .....	A-1
B. Historical Aerial Photographs, Historical Topographic Maps, City Directories, and Septic System Inspection Reports .....	B-1

**List of Figures**

Figure 1 Subject Property .....	3
---------------------------------	---

**List of Tables**

Table 3-1 Location and Zoning .....	9
-------------------------------------	---

# SECTION 1.0

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## Executive Summary

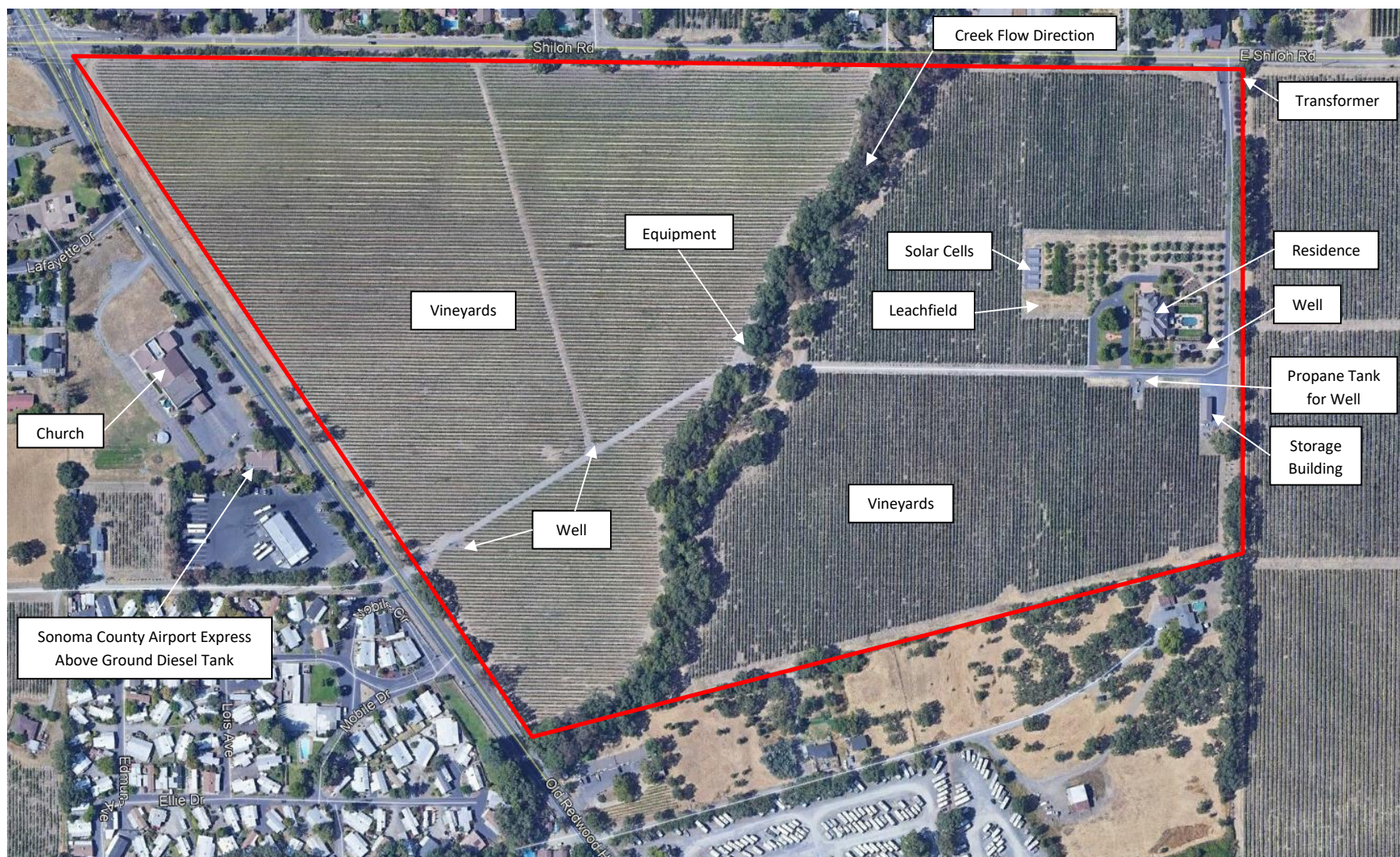
*Environmental Science Associates (ESA) compiled this executive summary using excerpts from the Phase I environmental site assessment report that follows. This executive summary may not provide all the information necessary to fully characterize the site and gain an understanding of the issues, nor does it detail the Phase I assessment and its findings. ESA does not recommend relying solely on this executive summary.*

This Phase I environmental site assessment was conducted on behalf of a confidential client for Assessor's Parcel Number (APN) 059-300-003 (subject property), located at 222 East Shiloh Road in Sonoma County, California (see **Figure 1, Subject Property**). This assessment was conducted in general accordance with guidance from the American Society of Testing and Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-13), 40 Code of Federal Regulations (CFR) Section 312.1, "Purpose, Applicability, Scope and Disclosure Obligations." This Phase I environmental site assessment was conducted to identify Recognized Environmental Conditions (RECs), Historical Recognized Environmental Conditions (HRECs), or Controlled Recognized Environmental Conditions (CRECs) at the subject property (see Section 2.1 for definitions).

A commercial government records database service searched relevant federal, State, and local regulatory agency lists for listings of the subject property assessed in this report, and for nearby properties within the appropriate ASTM 1527 standard search distances. In addition, regulatory agency websites were checked to provide additional information. The subject property did not appear on any regulatory agency lists. None of the listed sites near the subject property are considered able to affect the subject property. **The search of regulatory records did not reveal any RECs, HRECs, or CRECs.**

The subject property was inspected on July 1, 2021. The subject property consists of vineyards, one residence, one storage building, one septic system, one solar panel array, four wells, and one dry creek. There were no observations of chemical spills, underground or aboveground storage tanks, waste pits or ponds, stained soil, unusual odors, or stressed vegetation. **No RECs, HRECs, or CRECs were observed relative to hazardous materials, hazardous waste, or chemical use, storage, or disposal.**

The property owner was interviewed regarding the past and current use of the property. The information he provided was incorporated into this assessment. He stated that vineyard equipment and chemicals used for the vineyard operations are not stored on the subject property; the storage building south of the residence stores equipment and chemicals for his domestic use. The one irrigation well south of the residence is powered by propane; all other irrigation wells and the domestic well are powered by electricity. The septic system inspection reports indicate the system is functioning properly. The subject property has never had above ground or underground fuel or oil storage tanks, waste pits or lagoons, or chemical spills; and prior to his ownership, portions of the subject property were used to grow prunes and occasionally graze cattle. **No RECs, HRECs, or CRECs were reported relative to hazardous materials, hazardous waste, or chemical use, storage, or disposal.**



Confidential Project 202100489

SOURCE: Image adapted from GoogleEarth 2021

**Figure 1**  
Subject Property

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## SECTION 2.0

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### Introduction

#### 2.1 Purpose, Standards, and Definitions

On behalf of the Confidential Client, Environmental Science Associates conducted a Phase I environmental site assessment for the 222 East Shiloh property, located in unincorporated Sonoma County just south of the Town of Windsor, California (see Figure 1).

This Phase I assessment was conducted in general accordance with the American Society of Testing Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-13) (ASTM 2013) and the U.S. Environmental Protection Agency (EPA) Final Rule regarding Standards and Practices for All Appropriate Inquiries (70 *Federal Register* [FR] 66070, November 1, 2005; 40 Code of Federal Regulations [CFR] Part 312) (AAI Rule). EPA has stated that the newly revised ASTM E1527-13 is consistent with the AAI Rule (78 FR 79319, December 30, 2013). Specifically, this final rule amends the AAI Rule at 40 CFR Part 312 to reference ASTM E1527-13 and make clear that persons conducting all appropriate inquiries may use the procedures included in this standard to comply with the AAI Rule.

The purpose of this Phase I assessment is to enable the parties relying on it to satisfy one or more of the requirements for the innocent landholder defense to liability under the Comprehensive Environmental Response, Compensation, and Liability Act and to evaluate the potential for Recognized Environmental Conditions (RECs) at the Project site. Three types of RECs are defined by ASTM E1527-13, as listed below. The term *Recognized Environmental Conditions (RECs)* means:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

In addition, the updated ASTM E1527-13 defines the two categories cited below.



The term *Historical Recognized Environmental Conditions (HRECs)* means:

A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

For a past REC to be considered an HREC, it must:

- Have already been remediated (or meet current standards without remediation);
- Not require use restrictions or engineering controls (e.g., cap, subslab depressurization system); and
- Meet current standards.

If the REC has use restrictions or engineering controls (e.g., cap, subslab depressurization system), the REC may be designated as a Controlled Recognized Environmental Condition (CREC), as defined below. Unlike HRECs, a CREC will be listed in the conclusions section of the Phase I assessment, along with other RECs. The purpose of this new category is to bring continuing obligations, such as use restrictions, maintenance requirements, and reporting requirements, to the forefront. The term *CREC* means:

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.

RECs, HRECs, and CRECs are 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. In addition, business environmental conditions (e.g., subsurface crude oil pipelines) are noted but not considered RECs, HRECs, or CRECs.

The ASTM Standard practice also defines a “business environmental risk” as a risk that can have a material environmental impact on the planned use of a property.

## 2.2 Scope of Services

The following sections describe ESA's work scope:

- Section 2.0, *Introduction*, discusses the purpose for performing the Phase I assessment; the standards and definitions used for the Phase I assessment; and significant assumptions and limitations.
- Section 3.0, *Site Description*, compiles information concerning the location, legal description, and current and proposed uses of the subject property, along with a description of any structures and improvements at the time of ESA's assessment.
- Section 4.0, *Records Review*, includes ESA's review of various databases available from federal, State, and local regulatory agencies regarding hazardous materials use, storage, or disposal within or near the property considered in this assessment. Copies of relevant documents are included in the appendices of this report. Physical setting sources such as topography, soil, and groundwater conditions are described.
- Section 5.0, *Site Reconnaissance*, describes ESA's observations during reconnaissance of the subject property. The methodology used and limiting conditions are described.
- Section 6.0, *User-Provided Information*, documents information provided by the interviews conducted with the property managers.
- Section 7.0, *Findings and Opinions*, presents ESA's findings and professional opinions regarding the information contained in this report. It provides ESA's conclusions regarding the presence of RECs connected with the subject property and data gaps, if any, that could affect the recognition of RECs.
- Section 8.0, *Report Authors and Qualifications*, provides the signatures and qualifications of the report authors.
- Section 9.0, *References*, is a summary of the resources used to compile this report that supplement the information provided in the appendices.
- The appendices contain certain pertinent documentation regarding the subject property. Appendices A and B contain the report of regulatory agency database search results, as well as historical aerial photographs, historical topographic maps, and city directories. Fire insurance maps and an environmental lien search were not ordered because such records would not be produced for this rural property.

## 2.3 Limitations and Exceptions

No environmental site assessment can wholly eliminate uncertainty regarding the potential for RECs, HRECs, and CRECs in connection with a property. Conformance of this Phase I assessment with ASTM E1527-13 reduces, but does not eliminate, uncertainty regarding the potential for RECs, HRECs, and CRECs in connection with the subject property. While ESA has made every effort to discover and interpret available historical and current information on the property assessed within the time available, some potential always remains for undiscovered contamination to be present. ESA's report is a best-efforts collection and interpretation of available information, and cannot be considered wholly conclusive. This report and the associated work were provided in accordance with the principles and practices generally employed by the local environmental consulting profession. This is in lieu of all warranties, expressed or implied. No other warranty is expressed or implied. ASTM E1527-13 is included in this report by reference.

This Phase I assessment is based primarily on historical research, a database review, and a site reconnaissance of accessible areas. This Phase I assessment does not include "non-scope issues" as specified by ASTM E1527-13, such as surveys for the presence of the following items on or in the vicinity of the subject property: asbestos-containing materials, polychlorinated biphenyls (PCBs), radon, effects on indoor air quality, lead-based paint, lead in drinking water, industrial hygiene, health and safety, regulatory compliance, and high-voltage lines.

The conclusions presented are professional opinions based solely upon indicated data described in this report, visual site and vicinity observations, and the interpretation of the available historical information and documents reviewed, as described in this report. Unless ESA has actual knowledge to the contrary, information obtained from interviews or provided to ESA is assumed to be correct and complete. ESA does not assume any liability for information that was misrepresented to ESA by others or for items not visible, accessible, or present on the parcel during the time of the site reconnaissance. The conclusions are intended exclusively for the purpose outlined herein and the site location and project indicated. Any use or reuse of this document or the findings, conclusions, or recommendations presented herein is at the sole risk of the user.

Opinions and recommendations presented herein apply to the site conditions existing at the time of this Phase I assessment and cannot necessarily apply to site changes of which ESA is not aware and has not had the opportunity to evaluate. Changes in the conditions of the parcel may occur with time due to natural processes or the works of man on the property or adjacent properties. Changes in applicable standards may also occur as a result of legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond ESA's control. Opinions and judgments expressed herein are based on ESA's understanding and interpretation of current regulatory standards, and should not be construed as legal opinions.

## SECTION 3.0

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### Site Description

#### 3.1 General Setting and Location

The subject property is located adjacent to the southern border of the Town of Windsor and east of Highway 101 in unincorporated Sonoma County, California. Figure 1 shows the current conditions of the subject property, along with items of interest. The subject property consists of the 68.6-acre APN 059-300-003. The subject property is surrounded by Old Redwood Highway to the west, East Shiloh Road and residential properties to the north, residences to the south, and vineyards to the east. The subject property is developed with one residence, a storage building, and vineyards. **Table 3-1** summarizes the subject property acreage, and Sonoma County land use zoning and General Plan designations.

**TABLE 3-1**  
**LOCATION AND ZONING**

Property Name	Assessor's Parcel Number	Acres	Zoning	General Plan	Structures
222 East Shiloh Road	059-300-003	68.6	Land Intensive Agriculture (LIA) with Combining Districts: B6 20, F1, F2, RC50/25, SR, VOH (see below)	Land Intensive Agriculture	One residence, one storage building, 3 water wells

**ZONING:**

B6 = Combining Districts = The adopted zoning maps shall specify the maximum permitted density, determined by gross acreage for all residential uses. Minimum front, side and rear yard requirements and the minimum parcel or lot size, if not otherwise specified, shall conform to the base district with which the B6 district is combined unless specifically approved otherwise by the planning commission

F1 = Floodway Combining District

F2 = Floodplain Combining District

RC50/25 = Riparian Corridor Combining District (minimum streamside conservation area shall be shown in the zoning database followed by the minimum setback for agricultural cultivation)

SR = Scenic Resources Combining District

VOH = Valley Oak Combining District

SOURCE: County of Sonoma 2021

#### 3.2 Current Land Uses

The subject property contains vineyards and a residence.

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## **SECTION 4.0**

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### **Records Review**

The purpose of the records review is to obtain and examine records that could help to evaluate potential RECs, HRECs, and CRECs in connection with the subject property. This section documents the database records search and the evaluation of other records, summarizes information provided by the property owners, and describes the physical setting of the subject property.

#### **4.1 Standard Environmental Record Sources**

Federal, State, and local regulatory agencies publish databases of businesses and properties that handle hazardous materials or hazardous waste, including those properties with a known release of hazardous substances to soil and/or groundwater. These databases are available for review and/or purchase at the regulatory agencies, or the information may be obtained through a commercial database service. ESA contracted with a commercial database service to perform the government database search for listings within the appropriate ASTM standard minimum search distance (EnviroSite 2021). A detailed description of the types of information in each database reviewed and the agency responsible for compiling the data is included in the Radius Report provided as Appendix A, which includes a list of acronyms for the individual databases in the executive summary of the Radius Report.

ESA evaluated the listings with regard to the nature of potential chemicals of concern and the extent of known releases. In general, reported or potential releases likely to affect a property would include those located on or within a 1/8-mile radius of the subject property. ESA also considered additional factors such as chemical properties, regional knowledge of the site vicinity, groundwater flow direction, and available past regulatory documentation as part of the REC evaluation.

#### **4.2 Results of Regulatory Records Search**

Sites identified within the ASTM-specified search radius in the surrounding area are discussed below. The site locations are shown on maps with the records search report in Appendix A. In addition, to augment the regulatory records search, the State Water Resources Control Board (SWRCB) GeoTracker and California Department of Toxic Substances Control (DTSC) EnviroStor websites were accessed to review documents that describe the locations and status of sites with environmental issues.

The regulatory records search did not identify any listings of hazardous materials use or historical releases for the subject property.

**Site 1 - Heller, Robert** – The Robert Heller site is located at 445 Hembree Lane, approximately 0.3-mile to the west-southwest of the subject property. The site is a Cleanup Program Site, which was the location of a gasoline spill that was reported in August of 1989. The contaminated soil was remediated and the site was closed in September of 1989. The North Coast Regional Water Quality Control Board (RWQCB) has certified that the site was adequately remediated and does not pose a threat to people or the environment.

**Site 2 - High Fire** – The subject property is within 1-mile of a mapped fire hazard severity zone. There is no spill or violation associated with this site.

**Site 3 - Colonial Park Inc./Colonial Park Creek Maintenance Project** – The Colonial Park site is located at 5645 Old Redwood Highway, approximately 0.36-mile to the southwest of the subject property. The records list this site as a Leaking Underground Storage Tank (LUST) Site, in which a gasoline spill contaminated an aquifer that was used for drinking water. The spill was reported in January 1965. In July 1991, the site underwent remediation, which included excavating contaminated material, and the case was completed and closed in May 1997. The North Coast RWQCB has certified that the site was adequately remediated and does not pose a threat to people or the environment.

**Site 4 - Sonoma County Airport Express Inc./Yolo Trucking** – The Sonoma County Airport Express/Yolo Trucking site is located at 5807 Old Redwood Highway, approximately 0.36-mile to the west of the subject property.

The records list this site as a LUST Site, in which a diesel gasoline spill contaminated an aquifer that was used for drinking water. The spill was reported in January 1965. In April 1991, the site underwent remediation, which included excavating contaminated material, and was completed and closed in September 1997. The North Coast RWQCB has certified that the site was adequately remediated and does not pose a threat to people or the environment.

In 2016, California Health and Safety Code violation was issued due to failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan and a Tank Facility Statement or Business Plan; the site returned to compliance in July of 2017.

In 2019, another Health and Safety Code violation was issued for failure to complete a review and evaluation of the SPCC Plan at least once every five years and to have the plan certified by management or a professional engineer; the site returned to compliance in April of 2019.

**Site 5 - Shiloh Solid Waste Disposal Site (Faught Dump)** – The Shiloh Solid Waste Disposal Site (Faught Dump) is located at 5750 Faught Road, approximately 0.4-mile to the east of the subject property. The Faught Dump is a reported Land Disposal Site, which is listed as in site assessment as of June 2001 by the SWRCB GeoTracker database. Records on GeoTracker indicate that Faught Dump was a former burn dump and that the site is potentially contaminated with various waste oils (motor, hydraulic, and lubricating), although it is not clear what medium has been potentially contaminated. Given the nature of the dump site and the distance from the subject property, the former burn site is not expected to be able to affect the subject property.

**Sites - 6, 8, 9, and 10 Rodgers Creek Fault** – The subject property is within 1-mile of an established Earthquake Fault Zone and/or Seismic Hazard Zone, as designated by the State Geologist. There are no spills or violations associated with the fault zone.

**Site 7 - Healdsburg Fault** – The subject property is within 1-mile of an established Earthquake Fault Zone and/or Seismic Hazard Zone, as designated by the State Geologist. There are no spills or violations associated with the fault.

**Orphan Sites** – Sites not plotted due to poor or inadequate address information are referred to as “orphan sites” or “unmappable properties.” The records search identified three orphan sites:

- **Buckeye Mine** – The APN numbers place this mine near the far northeastern corner of Sonoma County, over 20 miles northeast of the subject property. At this distance, this mine would be unable to affect the subject property.
- **SCDPW Larkfield Sewer** – The Larkfield area is about one mile southeast of the subject property. At this distance, this sewer would be unable to affect the subject property.
- **Standard Structures** – This is a site somewhere between Shiloh Road and the Sonoma County Airport. This would place this site west of Highway 101, at least one mile west of the subject property. Given the distance, this site is not expected to be able to affect the subject property.

## 4.3 Other Records Reviewed

The regulatory agency records search also provides historical aerial photographs and historical topographic maps. Fire insurance maps, city directories, and an environmental lien search were not ordered because such records would not be produced for a rural property. The search results are discussed below.

### Historical Aerial Photographs

Historical aerial photographs are available for the years 1952, 1953, 1956, 1957, 1968, 1971, 1972, 1974, 1975, 1979, 1983, 1985, 1987, 1993, 1998, 2005, 2009, 2010, 2012, 2014, 2016, 2018, and 2020, and are included in Appendix B. The red arrows on the aerial photographs point to the location of the current residence.

In the **1952** aerial photograph, the subject property is partly developed with orchards and partly undeveloped open grasslands and trees. The present-day property owner believes that the orchards were prunes and that cattle occasionally grazed on the subject property. The north-to-south flowing creek bisects the subject property from north-northeast to south-southwest. East Shiloh Road is present along the north side of the subject property; Redwood Highway (now called the Old Redwood Highway after Highway 101 was constructed between 1957 and 1968) is along the western border of the subject property. A few structures are present on the subject property next to Old Redwood Highway west of the creek. These structures may have been residential or agricultural support of the orchards or both. The surrounding area is orchards or undeveloped land with a few scattered structures.



The **1953 and 1956** aerial photograph shows parallel lineations on the northeast portion of the subject property, suggesting the preparation for planting additional orchards. However, the 1956 aerial photographs show that the orchard was not installed. No other significant changes are visible.

The **1957** aerial photograph shows no significant changes on the subject property or in the surrounding area.

The **1968 through 1972** aerial photographs show no significant changes to the subject property. The area across the Old Redwood Highway has some residential development.

The **1974** aerial photograph shows parallel lineations suggesting hay or weed cutting on much of the eastern portion of the subject property. Some of the planted area just east of the creek is in a pattern suggesting the orchard has been replaced with a vineyard. The property just south of the subject property appears to be the present-day trailer and RV storage yard.

The **1979 through 1985** aerial photographs are of poor quality and show no obvious significant changes to the subject property. The surrounding areas across the Old Redwood Highway shows increasing development.

The **1987 and 1993** aerial photographs show the orchard in the far northwest corner of the subject property; all other orchards, and if present vineyards, have been removed. The structures next to Old Redwood Highway appear to still be present. A residential development has been built across East Shiloh Road across from the northwest subject property corner.

The **1998** aerial photograph shows all of the previous orchards and structures have been removed, along with all trees not lining the banks of the creek. The subject property appears to have been graded, dirt roads are visible in their present-day configuration, and the linear patterns appear to be consistent with the present-day alignment of vineyard rows. Grapes may have planted at this time and were still small plants.

The **2005 through 2020** aerial photographs show the subject property in its current configuration of vineyards with one residence and one storage building. The properties north across East Shiloh Road have more residences consistent with the present-day level of development.

## Historical Topographic Maps

Historical topographic maps are available for various portions of the subject property for the years 1920, 1933, 1940, 1955, 1993, 2012, 2015, and 2018, and are included in Appendix B. Note that the location of the present day residence on the subject property is identified with a red star.

The **1920** topographic map shows the subject property with orchards and the structure that was next to the property entrance on Old Redwood Highway. Old Redwood Highway and east Shiloh Road are present along the west and north boundaries, respectively. The surrounding area shows extensive agriculture and a few scattered structures.

In the **1933 and 1940** topographic maps, the creek is visible and its channel extends from the mountains to the northeast to Mark West Creek to the southwest. The structure at the Old Redwood Highway entrance to the subject property is visible.

The **1955** topographic map shows more development along the Old Redwood Highway and the present-day Highway 101 further west. The subject property has portions that are depicted as orchards and there are two structures by the property entrance. The property to the south is identified as trailer park.

The **1993** topographic map shows continuing development in the region. No changes are visible on the subject property.

The **2012 through 2018** are the more recent simplified style of topographic maps that show less detail. The creek is the only feature shown on the subject property.

## City Directories

The subject property is not listed in the city directories. The city directory listings for the local area are almost all for individuals that do not indicate a specific use. The only business-specific listing is for the Chalk Hill Winery on the 1991 directory, located at 257 East Shiloh Road about 1,200 feet northeast of the subject property along the east side of the creek. The winery is not listed on the regulatory records search discussed above. This indicates that the Chalk Hill Winery has not had any known spills or chemical use violations that could affect the subject property.

## 4.4 Physical Setting

The following sections provide information about the physical setting of the Project Area. Geotechnical information is not a required element of ASTM E1527-13 Phase I assessments and is not included in this Phase I assessment.

**Topography.** The subject property is within the Healdsburg, California, 7.5-minute quadrangle. The subject property is flat other than the creek that flows from north-northeast to south-southwest across the subject property. Elevations range from about 160 feet above mean sea level at the northeast corner of the subject property to about 140 feet mean sea level at the southwest corner of the subject property where the creek exits the subject property.

**Geology, Soils, and Hydrology.** The surface geology consists of Quaternary<sup>1</sup> alluvium. The soil unit is primarily the Zomora Series silty clayey loam, which consist of moderately well drained loam (EnviroSite 2021). Loam is a mixture of sand, silt, clay, and organic material.

**Flood Hazard.** FEMA has designated the creek and its floodplain as flood zone designation AE, which means the area has a 1 percent chance of being equaled or exceeded in any given year (FEMA 2008). The 1 percent annual chance flood is also referred to as the base flood or 100-year flood.

<sup>1</sup> Quaternary time is from the present to 2.6 million years ago.

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## SECTION 5.0

# Site Reconnaissance

### 5.1 Methodology and Limiting Conditions

Michael Burns, PG, CEG, CHG, from ESA conducted the site reconnaissance on July 1, 2021, to assess present conditions. Access was provided by the owner, Randy Clifton, and the realtor, Delia Nieto. Weather at the time of the site reconnaissance was sunny and clear. The site conditions discussed below are limited to readily apparent environmental conditions observed. Items of interest are shown on Figure 1.

### 5.2 General Site Setting

The subject property consists of one parcel split by an intermittent stream that flows north-northwest to south-southeast when flow is present; the creek was dry at the time of the site inspection. Most of the subject property consists of vineyards. One residence and one storage building are on the eastern half of the subject property. Most of the areas north and south of the subject property are in residential use. Vineyards are to the east. The Old Redwood Highway is along the western subject property border, with the corporate office of the Sonoma County Airport Express, a church, and residences on the west side of the highway. The observed conditions, along with photographs, are described below.

### 5.3 Site Observations

The vineyards cover most of the subject property. The vines are watered using drip irrigation. The photographs below and on the next page show typical views of the vineyards. No stained soil or stressed vegetation were observed anywhere in the vineyard areas.









The subject property has three vineyard irrigation wells shown in the photographs below. The two irrigation wells on the western part of the subject property are powered by electricity. The one irrigation well on the eastern part of the subject property is powered by propane, as shown in the bottom photograph. Minor oil staining was observed by the propane-powered well pump. The staining is minor in extent, does not extend to the edge of the pad, and is considered a de minimus condition.





The creek bisecting the subject property is shown in the photographs below. The creek banks have thick vegetation. The property owner noted that the creek only flows in the winter and is typically dry by June. No trash, stained soil, or stressed vegetation were observed.





The photographs below show the owner's residence and the domestic well located by the southeast corner of the house. The interior of the home was not inspected and is assumed to contain minor small quantities of typical home cleaning products. The domestic well is electrically powered. No stained soil or stressed vegetation was observed around the home or domestic well.





An equipment and materials storage building is located southeast of the residence and along the eastern border of the subject property. The building stores a tractor, a pickup truck, tools, irrigation materials, wine barrels, and small quantities of paints and thinners, pesticides, roofing patch tar, and chalking. No staining was observed on the floor or gravel areas.





The septic system for domestic waste is located just west of the home and is raised to provide adequate distance to groundwater. The septic system appeared to be in good working order with no sagging or wet areas, as shown below. A solar panel array is located just north of the septic system. No stained soil was observed under the transformers for the solar panel array.





The transformer on a power pole shown below has a blue “No-PCBs” sticker, meaning that the oil in the transformer does not contain polychlorinated biphenyls (PCBs).



The transformer shown below is at the entrance at the northeast corner of the subject property. No oil staining was observed on its concrete pad.





Two large-diameter metal pipes cross the creek near the center of the subject property, as shown below. However, the pipes are not connected to anything.



A driving reconnaissance of surrounding properties was conducted to look for adjacent properties that might have the potential to affect the subject property. The only property of interest is the Sonoma County Airport Express west and across Old Redwood Highway from the subject property. As shown below, this bus facility has a large above-ground diesel storage tank. The tank is in secondary containment, which would prevent spills from leaving the bus facility.



## 5.4 Results of Site Reconnaissance

There were no observations of chemical spills, underground or aboveground storage tanks other than the propane tank, waste pits or ponds, stained soil, unusual odors, or stressed vegetation. The propane tank is above ground and is not considered an environmental issue for future use of the subject property. The chemical use is of small quantities and no staining or stressed vegetation was observed. **No RECs, HRECs, or CRECs were observed relative to hazardous materials, hazardous waste, or chemical use, storage, or disposal.**

## SECTION 6.0

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### User-Provided Information

Mr. Randy Clifton, the owner of the subject property since 1996, was interviewed during the site inspection on July 1, 2021. Much of the information he provided has been incorporated into the previous sections. Mr. Clifton provided the following information:

- The equipment and chemicals (e.g., fuel and oils, pesticides, and herbicides) used for the vineyard operations are not stored on the subject property. Equipment and chemicals are brought to the vineyard on an as-needed basis, and are transported back to an offsite storage facility after use.
- The storage building south of the residence stores equipment (tractor, truck, and small tools) and chemicals (small containers and quantities of fuel and oils, paints and thinners, pesticides and herbicides, and other chemicals) for his domestic use.
- The one irrigation well south of the residence is powered by propane. All other irrigation wells and the domestic well are powered by electricity.
- Sanitary waste is routed to a raised mound septic system located west of the residence. The system consists of one 1,500-gallon concrete two-compartment primary septic tank and one 800-gallon one-compartment sump tank and pump. System inspection reports, provided in Appendix B, indicate the system is functioning properly.
- The subject property has never had above ground or underground fuel or oil storage tanks, waste pits or lagoons, or chemical spills.
- Prior to his ownership, portions of the subject property were used to grow prunes. In addition, cattle occasionally grazed the subject property.

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## SECTION 7.0

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# Findings and Opinions

### 7.1 Findings and Opinions

A commercial government records database service searched relevant federal, State, and local regulatory agency lists for listings of the subject property assessed in this report, and for nearby properties within the appropriate ASTM 1527 standard search distances. In addition, regulatory agency websites were checked to provide additional information. The subject property did not appear on any regulatory agency lists. None of the listed sites near the subject property are considered able to affect the subject property. **The search of regulatory records did not reveal any RECs, HRECs, or CRECs.**

The subject property was inspected on July 1, 2021. The subject property consists of vineyards, one residence, one storage building, one septic tank and leach field, one solar panel array, four wells, and one dry creek. There were no observations of chemical spills, underground or aboveground storage tanks, waste pits or ponds, stained soil, unusual odors, or stressed vegetation. **No RECs, HRECs, or CRECs were observed relative to hazardous materials, hazardous waste, or chemical use, storage, or disposal.**

The property owner was interviewed regarding the past and current use of the property. The information he provided was incorporated into this assessment. He stated that vineyard equipment and chemicals used for the vineyard operations are not stored on the subject property; the storage building south of the residence stores equipment and chemicals for his domestic use. The one irrigation well south of the residence is powered by propane; all other irrigation wells and the domestic well are powered by electricity. The septic system inspection reports indicate the system is functioning properly. The subject property has never had above ground or underground fuel or oil storage tanks, waste pits or lagoons, or chemical spills; and prior to his ownership, portions of the subject property were used to grow prunes and occasionally graze cattle. **No RECs, HRECs, or CRECs were reported relative to hazardous materials, hazardous waste, or chemical use, storage, or disposal.**

### 7.2 Data Gaps

ESA attempted to obtain reasonably ascertainable information regarding the subject property and the surrounding environs. There were no data gaps identified that could affect the identification of RECs, HRECs, or CRECs.



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## SECTION 8.0

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# Report Authors and Qualifications

### 8.1 Report Authors and Signatures

This section includes qualification statements of the environmental professionals responsible for conducting the Phase I assessment and preparing this report.

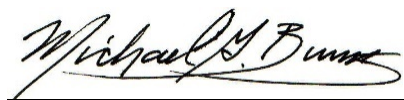
Mr. Michael Burns, PG, CEG, CHG, of ESA conducted the data review for the subject property, conducted the site reconnaissance, and prepared the Phase I environmental site assessment report. Mr. Burns has over 30 years of experience in environmental site investigations, characterizations, and assessments, including Phase I environmental site assessments.

The work conducted and the report written by Mr. Burns was reviewed by Ms. Jennifer Wade. Ms. Wade has over 12 years of experience in environmental site investigations, characterizations, and assessments, including Phase I Environmental Site Assessments.

Mr. Burns declares that, to the best of his professional knowledge and belief, he meets the definition of Environmental Professional as defined in 40 CFR §312.10. Ms. Wade declares that, to the best of her professional knowledge and belief, she meets the definition of Environmental Professional as defined in 40 CFR §312.10.

Mr. Burns has the specific qualifications based on education, training, and experience to assess a parcel of the nature, history, and setting of this parcel. With the assistance of Ms. Wade, he has developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Principal Analyst/Reviewer:

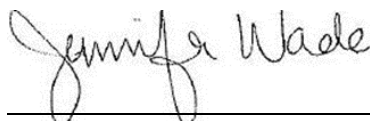


Michael G. Burns, PG #4532, CEG #1846, CHG #280

July 2021

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Senior Reviewer:



Jennifer Wade-Robertson, Program Manager

July 2021

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## SECTION 9.0

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### References

- ASTM. 2013. E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Assessment Process*. ASTM International.
- Envirosearch. 2021. *Government Records Report, 222 East Shiloh Road, Santa Rosa, California 95403*. June 7, 2021.
- Federal Emergency Management (FEMA), 2008. *Flood Insurance Rate Map (FIRM) Panel 0569E*. December 2, 2008.
- Permit Sonoma, 2021. *Zoning and Parcel Report, APN 059-300-003*. Accessed on July 6, 2021, at <https://sonomacounty.ca.gov/PRMD/Services/Zoning-and-Parcel-Report/?APN=059-300-003&rp=MapSearch>.

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# Appendix A

## **Government Records Report**







## Government Records Report | 2021

Order Number: 56247

Report Generated: 06/07/2021

Project Name: East Shiloh Road

Project Number: D202100489-1

222 E. Shiloh Rd.  
222 E Shiloh Rd  
Santa Rosa, CA 95403

---

2 Corporate Drive  
Suite 450  
Shelton, CT 06484  
Toll Free: 866-211-2028  
[www.envirositecorp.com](http://www.envirositecorp.com)



Section	Page
<u>Executive Summary</u>	<u>1</u>
<u>Executive Summary by Distance</u>	<u>2</u>
<u>Executive Summary by Database</u>	<u>3</u>
<u>Property Proximity Map</u>	<u>11</u>
<u>Area Map</u>	<u>12</u>
<u>Map Findings Summary</u>	<u>13</u>
<u>Map Findings</u>	<u>24</u>
<u>Unmappable Summary</u>	<u>56</u>
<u>Environmental Records Searched</u>	<u>57</u>
<u>Geological Landscape Section</u>	<u>92</u>
<u>Geological Landscape Section Soil Map</u>	<u>95</u>
<u>Geological Landscape Section Summary</u>	<u>96</u>
<u>Geological Findings Map</u>	<u>106</u>
<u>Geological Landscape Section Map Findings</u>	<u>107</u>
<u>Geological Landscape Section Map Findings Radon</u>	<u>148</u>
<u>Geological Landscape Records Searched</u>	<u>149</u>

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Envirosite Corporation has conducted a search of all reasonably ascertainable records in accordance with EPA's AAI (40 CFR Part 312) requirements and the ASTM E-1527-13 Environmental Site Assessments standard.

## **SUBJECT PROPERTY INFORMATION:**

### **ADDRESS:**

222 E. Shiloh Rd.  
222 E Shiloh Rd  
Santa Rosa, CA 95403

### **COORDINATES:**

Latitude (North):	38.524086 - 38°31'26.7"
Longitude (West):	-122.770414 - -122°46'13.5"
Universal Transverse Mercator:	Zone 10N
UTM X (Meters):	520012.76
UTM Y (Meters):	4263991.03

### **ELEVATION:**

Elevation:	154 ft. above sea level
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## **USGS TOPOGRAPHIC MAP ASSOCIATED WITH SUBJECT PROPERTY:**

Subject Property Map: 38122-E7 Healdsburg, CA  
Most Recent Revision: 2018



<u>MAP ID</u>	<u>SITE NAME</u>	<u>ADDRESS</u>	<u>DATABASE(S)</u>	<u>RELATIVE ELEVATION</u>	<u>DIRECTION / DISTANCE</u>
<b>1</b>	HELLER, ROBERT   HELLERNA ROBERT	445 HEMBREE LANE	CALEPA SITES - CA, FRS, SLIC REG 1 - CA	Lower	WSW / 0.314 mi., 1658...
<b>2</b>	N/R	38.6901721, -122.73525518	HIGH FIRE - CA	N/R	ENE / 0.326 mi., 1722 ft.
<b>3</b>	Colonial Park, Inc.   Colonial Park Cree...	5645 OLD REDWOOD HWY N...	CALEPA SITES - CA, CIWQS - CA, FRS, LUST RE...	Lower	SW / 0.363 mi., 1916 ft.
<b>4</b>	SONOMA COUNTY AIRPORT EXPRESS ...	5807 OLD REDWOOD HWY	AST - CA, CALEPA SITES - CA, ECHO, FRS, HAZ...	Lower	W / 0.365 mi., 1930 ft.
<b>5</b>	FAUGHT DUMP   Shiloh Disposal Site	5750 FAUGHT RD	CALEPA SITES - CA, FRS, SWF/LF - CA	Higher	E / 0.424 mi., 2237 ft.
<b>6</b>	RODGERS CREEK FAULT	38.51645125, -122.7534795	SEISMIC - CA	N/R	ENE / 0.486 mi., 2568 ft.
<b>7</b>	HEALDSBURG FAULT	38.5347901, -122.7686066	SEISMIC - CA	N/R	N / 0.745 mi., 3933 ft.
<b>8</b>	RODGERS CREEK FAULT	38.53713309, -122.7660065...	SEISMIC - CA	N/R	NNE / 0.931 mi., 4916...
<b>9</b>	RODGERS CREEK FAULT	38.51429023, -122.7525375...	SEISMIC - CA	N/R	ESE / 0.984 mi., 5194 ft.
<b>10</b>	RODGERS CREEK FAULT	38.53818302, -122.7672574...	SEISMIC - CA	N/R	NNE / 0.987 mi., 5213...

**SUBJECT PROPERTY SEARCH RESULTS:**

The subject property was not listed in any of the databases searched by Envirosite Corporation.

**SEARCH RESULTS:****STATE AND TRIBAL LEAKING STORAGE TANK LISTS**

LUST REG 1 - CA: Leaking underground storage tanks in Region 1: Del Norte Glenn Humboldt Lake Marin Mendocino Modoc Siskiyou Sonoma and Trinity counties. **2 SITES FOUND WITHIN .5 MILE**

**LOWER ELEVATION**

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
3	Colonial Park, Inc.   Colonial Park Creek Maintenance Project   COLONIAL PARKNA INC.	5645 OLD REDWOOD HWY N   5645 OLD REDWOOD	SW / 0.363 mi., 1916 ft.	27
	- ID: T0609700322	Status: Completed - Case Closed	Date: 1997-05-20	
4	SONOMA COUNTY AIRPORT EXPRESS INC   Airport Express   Yolo Trucking	5807 OLD REDWOOD HWY	W / 0.365 mi., 1930 ft.	32
	- ID: T0609700284	Status: Completed - Case Closed	Date: 1997-09-24	

LUST\_SONOMA COUNTY - CA: Sonoma county leaking underground storage tank sites listing **2 SITES FOUND WITHIN .5 MILE**

**LOWER ELEVATION**

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
3	Colonial Park, Inc.   Colonial Park Creek Maintenance Project   COLONIAL PARKNA INC.	5645 OLD REDWOOD HWY N   5645 OLD REDWOOD	SW / 0.363 mi., 1916 ft.	27
	- ID: T0609700322	Status: COMPLETED - CASE CLOSED	Date: 1997-05-20	
4	SONOMA COUNTY AIRPORT EXPRESS INC   Airport Express   Yolo Trucking	5807 OLD REDWOOD HWY	W / 0.365 mi., 1930 ft.	32
	- ID: T0609700284	Status: COMPLETED - CASE CLOSED	Date: 1997-09-24	

SLIC REG 1 - CA: List of Region 1 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database. **1 SITE FOUND WITHIN .5 MILE**

**LOWER ELEVATION**

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
1	HELLER, ROBERT   HELLERNA ROBERT	445 HEMBREE LANE	WSW / 0.314 mi., 1658 ft.	24
	- ID: T0609793137	Status: Completed - Case Closed	Date: 1989-09-25	

**STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

SWF/LF - CA: Solid Waste Information System's facility listing of solid waste facilities and landfills **1 SITE FOUND WITHIN .5 MILE**

**EQUAL/HIGHER ELEVATION**

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
5	FAUGHT DUMP   Shiloh Disposal Site	5750 FAUGHT RD	E / 0.424 mi., 2237 ft.	51
	- ID: SWIS Number 49-AA-0358	Status: N/R	Date: Permit Date N/R	

**STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS (cont.)**SWF/LF - CA: Solid Waste Information System's facility listing of solid waste facilities and landfills **1 SITE FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION (cont.)**

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
	- ID: Unit 01	Status: Operational Status Closed	Date: Closure Date 1960-12-31	

**OTHER ASCERTAINABLE RECORDS**HIGH FIRE - CA: Fire hazard severity zones mapped as areas of significant fire hazards on the basis of fuels terrain weather and other factors **1 SITE FOUND WITHIN 1 MILE****EQUAL/HIGHER ELEVATION**

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
2	N/R	38.6901721, -122.73525518	ENE / 0.326 mi., 1722 ft.	26

**OTHER**SEISMIC - CA: Earthquake Zones of Required Investigation. Shows the location of both Seismic Hazard Zones and Earthquake Fault Zones **5 SITES FOUND WITHIN 1 MILE****EQUAL/HIGHER ELEVATION**

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
6	RODGERS CREEK FAULT	38.51645125, -122.7534795	ENE / 0.486 mi., 2568 ft.	53
7	HEALDSBURG FAULT	38.5347901, -122.7686066	N / 0.745 mi., 3933 ft.	54
8	RODGERS CREEK FAULT	38.53713309, -122.76600651	NNE / 0.931 mi., 4916 ft.	54
9	RODGERS CREEK FAULT	38.51429023, -122.75253757	ESE / 0.984 mi., 5194 ft.	54
10	RODGERS CREEK FAULT	38.53818302, -122.76725745	NNE / 0.987 mi., 5213 ft.	55

Following sites were unable to be mapped.

<u>SITE NAME:</u>	<u>ADDRESS, CITY, ZIP:</u>	<u>DATABASE(S):</u>
BUCKEYE MINE	APN 117-140-002; 117-140-003; 117-1...	CERCLIS-HIST, SEMS_8R_ARCHIVED SITES
SCDPW LARKFIELD SEWER	REDWOOD HIGHWAY OLD, SANTA ROSA 95403	SLIC REG 1 - CA
STANDARD STRUCTURES	HWY 101 BETWEEN SHILOH ..., WINDSOR...	ENVIROSTOR - CA, HIST CORTESE - CA

**DATABASE(S) WITH NO MAPPED SITES:****FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST**

ARCHIVED RCRA TSDF	Archived Resource Conservation and Recovery Act: Treatment Storage and Disposal Facilities
RCRA_TSDF	Resource Conservation and Recovery Act: Treatment Storage and Disposal Facilities

**FEDERAL CERCLIS LIST**

CERCLIS NFRAP	Comprehensive Environmental Response Compensation and Liability Act No Further Remedial Action Planned
CERCLIS-HIST	Comprehensive Environmental Response Compensation and Liability Act
FEDERAL FACILITY	Federal Facility sites
SEMS_8R_ACTIVE SITES	Sites on SEMS Active Site Inventory
SEMS_8R_ARCHIVED SITES	Sites on SEMS Archived Site Inventory

**FEDERAL RCRA CORRACTS FACILITIES LIST**

CORRACTS	Hazardous Waste Corrective Action
HIST CORRACTS 2	Historical Hazardous Waste Corrective Action

**FEDERAL DELISTED NPL SITE LIST**

DELISTED NPL	Delisted National Priority List
DELISTED PROPOSED NPL	Delisted proposed National Priority List

**FEDERAL DELISTED NPL SITE LIST (cont.)**

SEMS\_DELETED NPL Sites Deleted from National Priorities List

**FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

EPA LF MOP EPA Landfill Methane Outreach Project Database

**FEDERAL ERNS LIST**

ERNS Emergency Response Notification System

**FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES**

FED E C Engineering Controls

FED I C Institutional Controls

RCRA IC\_EC RCRA sites with Institutional and Engineering Controls

**FEDERAL RCRA GENERATORS LIST**

HIST RCRA\_CESQG Historical Resource Conservation and Recovery Act\_Conditionally Exempt Small Quantity Generators

HIST RCRA\_LQG Historical Resource Conservation and Recovery Act\_ Large Quantity Generators

HIST RCRA\_NONGEN Historical Resource Conservation and Recovery Act\_Non Generators

HIST RCRA\_SQG Historical Resource Conservation and Recovery Act\_Small Quantity Generators

RCRA\_LQG Resource Conservation and Recovery Act\_ Large Quantity Generators

RCRA\_NONGEN Resource Conservation and Recovery Act\_Non Generators

RCRA\_SQG Resource Conservation and Recovery Act\_Small Quantity Generators

RCRA\_VSQG Resource Conservation and Recovery Act\_Very Small Quantity Generator

**FEDERAL NPL SITE LIST**

NPL National Priority List

NPL EPA R1 GIS GIS for EPA Region 1 NPL

NPL EPA R3 GIS GIS for EPA Region 3 NPL

NPL EPA R6 GIS GIS for EPA Region 6 NPL

NPL EPA R8 GIS GIS for EPA Region 8 NPL

NPL EPA R9 GIS GIS for EPA Region 9 NPL

PART NPL Part National Priority List

PROPOSED NPL Proposed National Priority List

SEMS\_FINAL NPL Sites included on the Final National Priorities List

SEMS\_PROPOSED NPL Sites Proposed to be Added to the National Priorities List

**STATE AND TRIBAL REGISTERED STORAGE TANK LISTS**

FEMA UST FEMA Underground Storage Tanks

INDIAN UST R1 Underground Storage Tanks on Indian Land in EPA Region 1

INDIAN UST R10 Underground Storage Tanks on Indian Land in EPA Region 10

INDIAN UST R2 Underground Storage Tanks on Indian Land in EPA Region 2

INDIAN UST R4 Underground Storage Tanks on Indian Land in EPA Region 4

INDIAN UST R5 Underground Storage Tanks on Indian Land in EPA Region 5

INDIAN UST R6 Underground Storage Tanks on Indian Land in EPA Region 6

INDIAN UST R7 Underground Storage Tanks on Indian Land in EPA Region 7

INDIAN UST R8 Underground Storage Tanks on Indian Land in EPA Region 8

INDIAN UST R9 Underground Storage Tanks on Indian Land in EPA Region 9

AST - CA Aboveground storage tanks

AST\_KERN COUNTY - CA Kern County Aboveground Storage Tanks Facilities

AST\_ORANGE COUNTY - CA Orange County Aboveground Storage Tanks

AST\_PLACER COUNTY - CA Placer County Aboveground Storage Tanks

AST\_YOLO COUNTY - CA Yolo County Above Ground Storage Tanks

CLOSED UST\_VENTURA COUNTY - CA Ventura County Closed Underground Storage Tanks

FID UST - CA Facility Inventory Database

HIST AST - CA Historical Aboveground Storage Tanks

HIST UST - CA Historical Underground Storage Tanks

HIST UST\_EL SEGUNDO CITY - CA Historical City of El Segundo Underground Storage Tanks

**STATE AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)**

HIST_UST_KERN COUNTY - CA	Historical Kern County Underground Storage Tanks
HIST_UST_SUTTER COUNTY - CA	Historical Sutter County Underground Storage Tank List
TANKS_CONTRA COSTA COUNTY - CA	Contra Costa County Aboveground Storage Tanks
UST_CA	Underground Storage Tanks
UST_ALAMEDA COUNTY - CA	Alameda County Underground Storage Tanks
UST_CITY OF LONG BEACH - CA	City of Long Beach Underground Storage Tanks
UST_CITY OF TORRANCE - CA	City of Torrance Underground Storage Tanks
UST_EL SEGUNDO CITY - CA	City of El Segundo Underground Storage Tanks
UST_KERN COUNTY - CA	Kern County Underground Storage Tanks
UST_MARIN COUNTY - CA	Marin County Underground Storage Tanks
UST_MENDOCINO COUNTY - CA	Mendocino County Underground Storage Tanks
UST_NAPA COUNTY - CA	Underground storage tank sites located in Napa county.
UST_ORANGE COUNTY - CA	Orange County Underground Storage Tanks
UST_PLACER COUNTY - CA	Placer County Underground Storage Tanks
UST_RIVERSIDE COUNTY - CA	Riverside County Underground Storage Tanks
UST_SAN FRANCISCO COUNTY - CA	San Francisco County Underground Storage Tanks
UST_SAN JOAQUIN COUNTY - CA	San Joaquin County Underground Storage Tanks
UST_SOLANO COUNTY - CA	Solano County Underground Storage Tanks
UST_SUTTER COUNTY - CA	Sutter County Underground Storage Tanks
UST_YOLO COUNTY - CA	Yolo County Underground Storage Tanks

**STATE- AND TRIBAL - EQUIVALENT CERCLIS**

ENVIROSTOR - CA	EnviroStor Database
HIST_TOXIC PITS - CA	Historical Toxic Pits Cleanup Act
OIL & GAS CLEANUP - CA	SWRCB Oil & Gas Cleanup Sites
SWRCB CLEANUP - CA	SWRCB Cleanup Program
SWRCB NON_CASE - CA	SWRCB Non-Case Sites
TOXIC PITS - CA	Toxic Pits Cleanup Act

**STATE AND TRIBAL LEAKING STORAGE TANK LISTS**

INDIAN_LUST_R1	Leaking Underground Storage Tanks on Indian Land in EPA Region 1
INDIAN_LUST_R10	Leaking Underground Storage Tanks on Indian Land in EPA Region 10
INDIAN_LUST_R2	Leaking Underground Storage Tanks on Indian Land in EPA Region 2
INDIAN_LUST_R4	Leaking Underground Storage Tanks on Indian Land in EPA Region 4
INDIAN_LUST_R5	Leaking Underground Storage Tanks on Indian Land in EPA Region 5
INDIAN_LUST_R6	Leaking Underground Storage Tanks on Indian Land in EPA Region 6
INDIAN_LUST_R7	Leaking Underground Storage Tanks on Indian Land in EPA Region 7
INDIAN_LUST_R8	Leaking Underground Storage Tanks on Indian Land in EPA Region 8
INDIAN_LUST_R9	Leaking Underground Storage Tanks on Indian Land in EPA Region 9
HIST_LUST_SONOMA COUNTY - CA	Historical Sonoma County Leaking Underground Storage Tanks
LUFT_ALAMEDA COUNTY - CA	Alameda County Leaking Underground Fuel Tanks
LUST_ORANGE COUNTY - CA	Orange County Leaking Underground Storage Tanks
LUST_REG 2 - CA	Region 2 Leaking Underground Storage Tanks
LUST_REG 3 - CA	Region 3 Leaking Underground Storage Tanks
LUST_REG 4 - CA	Region 4 Leaking Underground Storage Tanks
LUST_REG 5 - CA	Region 5 Leaking Underground Storage Tanks
LUST_REG 6 - CA	Region 6 Leaking Underground Storage Tanks
LUST_REG 7 - CA	Region 7 Leaking Underground Storage Tanks
LUST_REG 8 - CA	Region 8 Leaking Underground Storage Tanks
LUST_REG 9 - CA	Region 9 Leaking Underground Storage Tanks
LUST_HAZMAT_YOLO COUNTY - CA	Yolo County Leaking Underground Storage tanks
LUST_KERN COUNTY - CA	Kern County leaking underground tank sites
LUST_RIVERSIDE COUNTY - CA	Riverside County Leaking Underground Storage Tanks
LUST_SAN FRANCISCO COUNTY - CA	listing of leaking underground storage tanks
LUST_SAN MATEO COUNTY - CA	San Mateo County Leaking Underground Storage Tanks
LUST_SOLANO COUNTY - CA	Solano County Leaking Underground Storage Tanks
LUST_SUTTER COUNTY - CA	Sutter County Leaking Underground Storage Tanks
LUST_VENTURA COUNTY - CA	Ventura County Leaking Underground Storage Tanks

**STATE AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)**

SLIC REG 2 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 3 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 4 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 5 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 6 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 7 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 8 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 9 - CA	Spills Leaks Investigation & Cleanup Program
SLIC_ALAMEDA COUNTY - CA	Alameda County Spills Leaks Investigation & Cleanup

**STATE- AND TRIBAL - EQUIVALENT NPL**

HIST RESPONSE - CA	Historical State Response Sites
RESPONSE - CA	State Response Sites

**STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

HIST SWF/LF - CA	Historical Solid Waste Information System
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**STATE RCRA GENERATORS LIST**

HWG - CA	State Hazardous Waste Generators
HWG_YOLO COUNTY - CA	State Hazardous Waste Generators

**STATE AND TRIBAL BROWNFIELD SITES**

TRIBAL BROWNFIELDS	Tribal Brownfields
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**STATE AND TRIBAL VOLUNTARY CLEANUP SITES**

VCP - CA	Voluntary Cleanup Program sites
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**LOCAL BROWNFIELD LISTS**

BROWNFIELDS-ACRES	EPA ACRES Brownfields
FED BROWNFIELDS	Federal Brownfields

**LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES**

FED CDL	DOJ Clandestine Drug Labs
US HIST CDL	Historical Clandestine Drug Labs
CALARP_KERN COUNTY - CA	HazMat Chemical Facility List
CASE LIST_SAN DIEGO COUNTY - CA	San Diego County Environmental Case List
CDL - CA	Meth and Clandestine Drug Labs
CORRECTIVE ACTION_RIVERSIDE COUNTY - CA	Riverside County Corrective Action Sites
CS_NAPA COUNTY - CA	Contaminated Sites
CS_PLACER COUNTY - CA	Placer County Cleanup Sites
SCH - CA	School Property Evaluation Program
SITE LIST_CONTRA COSTA COUNTY - CA	Contra Costa County Sites List
TOXIC SITE_SACRAMENTO COUNTY - CA	Sacramento County Toxic Site Cleanup list

**RECORDS OF EMERGENCY RELEASE REPORTS**

HMIRS (DOT)	Hazardous Materials Information Reporting Systems
CHMIRS - CA	California Hazardous Material Incident Report System
HIST CHMIRS - CA	California Hazardous Material Incident Report System
INDUSTRIAL CLEANUP_ORANGE COUNTY - CA	Petroleum and non-petroleum industrial spills
SML_LOS ANGELES COUNTY - CA	Los Angeles County Emergency Response session spills

**LOCAL LAND RECORDS**

LIENS 2	CERCLA Lien Information
DEED - CA	Deeds
HIST LIENS - CA	Historical Liens
LIENS - CA	Liens

**LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES**

HIST INDIAN ODI R8	Historical Open Dump Inventory
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**LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES (cont.)**

INDIAN ODI R8	Open Dump Inventory
ODI	Open Dump Inventory
TRIBAL ODI	Indian Open Dump Inventory Sites
HAULERS - CA	Tire Haulers
LF_SAN DIEGO COUNTY - CA	San Diego County Landfills
SWF_LOS ANGELES COUNTY - CA	Los Angeles County solid waste facilities
SWRCY - CA	Recyclers

**OTHER ASCERTAINABLE RECORDS**

AFS	Air Facility Systems
ALT FUELING	Alternative Fueling Stations
AST PBS	ASTs at Bulk Petroleum Terminals
BRS	Biennial Reporting Systems
CDC HAZDAT	Hazardous Substance Release and Health Effects Information
COAL ASH DOE	Coal Ash: Department of Energy
COAL ASH EPA	Coal Ash: Environmental Protection Agency
COAL GAS	Coal Gas Plants
CONSENT (DECREEES)	Superfund Consent Decree
CORRECTIVE ACTIONS_2020	Wastes - Hazardous Waste - Corrective Action
DEBRIS EPA LF	EPA Disaster Debris Landfill Sites
DEBRIS EPA SWRCY	EPA Disaster Debris Recovery Sites
DOD	Department of Defense
DOT OPS	Department of Transportation Office of Pipeline Safety
ECHO	EPA Enforcement and Compliance History Online
ENOI	Electronic Notice of Intent
EPA FUELS	EPA Fuels Registration, Reporting, and Compliance List
EPA OSC	EPA On-Site Coordinator
EPA WATCH	EPA Watch List
FA HWF	Financial Assurance for Hazardous Waste Facilities
FEDLAND	Federal Lands
FRS	Facility Index Systems
FTTS	FIFRA/TSCA Tracking System
FTTS INSP	FIFRA/TSCA Tracking System: Inspections
FUDS	Formerly Used Defense Sites
HIST AFS	Historical Air Facility Systems
HIST AFS 2	Historical Air Facility Systems
HIST DOD	Department of Defense historical sites
HIST LEAD_SMELTER	Historical Lead Smelter Sites
HIST MLTS	Historical Material Licensing Tracking Systems
HIST PCB TRANS	Historical Polychlorinated Biphenyl (PCB) Facilities
HIST PCS ENF	Historical Enforced Permit Compliance Facilities
HIST PCS FACILITY	Historical Permit Compliance Facilities
HIST SSTS	Historical Section 7 Tracking Systems
HWC DOCKET	Hazardous Waste Compliance Docket
ICIS	Integrated Compliance Information System
INACTIVE PCS	Inactive Permit Compliance Facilities
INDIAN RESERVATION	Indian Reservations
LUCIS	Land Use Control Information Systems
LUCIS 2	Land Use Control Information Systems 2
MINES	Mines
MINES USGS	Mines list from USGS
MLTS	Material Licensing Tracking Systems
NPL AOC	Areas related to NPL remediation sites
NPL LIENS	National Priority List Liens
OSHA	Occupational Safety & Health Administration
PADS	PCB Activity Database Systems
PCB TRANSFORMER	Polychlorinated Biphenyl (PCB) Waste
PCS ENF	Enforced Permit Compliance Facilities

**OTHER ASCERTAINABLE RECORDS (cont.)**

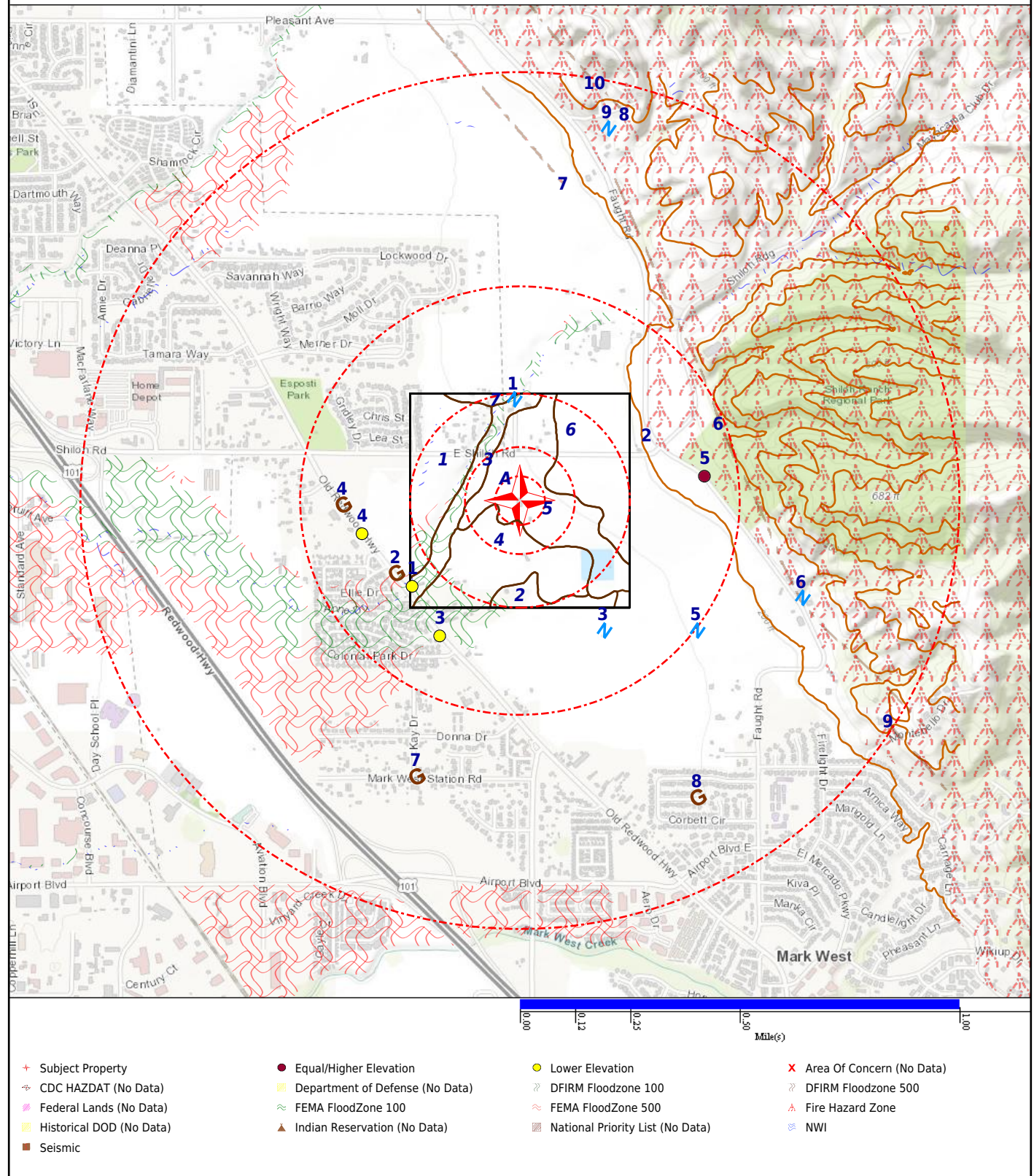
PCS FACILITY	Permit Compliance Facilities
RAATS	RCRA Administrative Action Tracking Systems
RADINFO	Radiation Information Systems
RMP	Risk Management Plans
ROD	Record of Decision
SCRD DRYCLEANERS	SCRD Drycleaners
SEMS_SMELTER	Sites on SEMS Potential Smelter Activity
SSTS	Section 7 Tracking Systems
STORMWATER	Storm Water Permits
TOSCA-PLANT	Toxic Substance Control Act: Plants
TRIS	Toxic Release Inventory Systems
UMTRA	Uranium Mill Tailing Sites
VAPOR	EPA Vapor Intrusion
AOC_SAN GABRIEL VALLEY - CA	San Gabriel Valley Superfund
BOND EXPENDITURE PLAN - CA	Bond Expenditure Plan
BP HW OUT_VENTURA COUNTY - CA	Ventura County Business Plan Hazardous Waste Producers and Operating Underground Tanks
BUSINESS INVENTORY_SAN MATEO COUNTY - CA	San Mateo County List of Underground Storage Tanks, Hazardous Materials, Business Plans, and Hazardous Waste Generators
CALEPA SITES - CA	CalEPA Regulated Sites
CIWQS - CA	California Integrated Water Quality System
CIWQS 2 - CA	California Integrated Water Quality System
CORTESE - CA	The Hazardous Waste and Substances Sites List
CUPA_BUTTE COUNTY - CA	Butte County Certified Unified Program Agency
CUPA_FRESNO COUNTY - CA	Fresno County Certified Unified Program Agency
CUPA_PLACER COUNTY - CA	CUPA County Certified Unified Program Agency
DAYCARE - CA	Daycares
DRYCLEANERS - CA	Drycleaners
DRYCLEANERS_AMADOR COUNTY - CA	Amador County Drycleaners
DRYCLEANERS_ANTELOPE VALLEY - CA	Antelope Valley Drycleaners
DRYCLEANERS_BAY AREA - CA	Bay Area Drycleaners
DRYCLEANERS_BUTTE COUNTY - CA	Butte County Drycleaners
DRYCLEANERS_CALAVERAS COUNTY - CA	Calaveras County Drycleaners
DRYCLEANERS_COLUSA COUNTY - CA	Colusa County Drycleaners
DRYCLEANERS_EASTERN KERN COUNTY - CA	Eastern Kern County Drycleaners
DRYCLEANERS_EL DORADO COUNTY - CA	El Dorado County Drycleaners
DRYCLEANERS_FEATHER RIVER - CA	Feather River Drycleaners
DRYCLEANERS_GLENN COUNTY - CA	Glenn County Drycleaners
DRYCLEANERS_GREAT BASIN UNIFIED - CA	Great Basin Unified Drycleaners
DRYCLEANERS_IMPERIAL COUNTY - CA	Imperial County Drycleaners
DRYCLEANERS_LAKE COUNTY - CA	Lake County Drycleaners
DRYCLEANERS_LASSEN COUNTY - CA	Lassen County Drycleaners
DRYCLEANERS_MENDOCINO COUNTY - CA	Mendocino County Drycleaners
DRYCLEANERS_MOJAVE DESERT - CA	Mojave Desert Drycleaners
DRYCLEANERS_MONTEREY BAY - CA	Monterey Bay Drycleaners
DRYCLEANERS_NORTH COAST UNIFIED - CA	North Coast Unified Drycleaners
DRYCLEANERS_NORTHERN SIERRA - CA	Northern Sierra Drycleaners
DRYCLEANERS_NORTHERN SONOMA COUNTY - CA	Northern Sonoma County Drycleaners
DRYCLEANERS_PLACER COUNTY - CA	Placer County Drycleaners
DRYCLEANERS_SACRAMENTO COUNTY - CA	Sacramento County Drycleaners
DRYCLEANERS_SAN DIEGO COUNTY - CA	San Diego County Drycleaners
DRYCLEANERS_SAN JOAQUIN VALLEY - CA	San Joaquin Valley Drycleaners
DRYCLEANERS_SAN LUIS OBISPO - CA	San Luis Obispo Drycleaners
DRYCLEANERS_SANTA BARBARA COUNTY - CA	Santa Barbara Drycleaners
DRYCLEANERS_SHASTA COUNTY - CA	Shasta County Drycleaner
DRYCLEANERS_SISKIYOU COUNTY - CA	Siskiyou County Drycleaners

**OTHER ASCERTAINABLE RECORDS (cont.)**

DRYCLEANERS_SOUTH COAST - CA	South Coast Drycleaners
DRYCLEANERS_TEHAMA COUNTY - CA	Tehama County Drycleaners
DRYCLEANERS_TUOLUMNE COUNTY - CA	Tuolumne County Drycleaners
DRYCLEANERS_VENTURA COUNTY - CA	Ventura County Drycleaners
DRYCLEANERS_YOLO-SOLANO COUNTIES - CA	Yolo and Solano Counties Drycleaners
EMI - CA	Emissions Inventory Data
FA - CA	Financial Assurance
FA 2 - CA	Financial Assurance for Solid Waste Facilities
GCC_SANTA CLARA VALLEY - CA	Santa Clara Valley Groundwater Contamination Cleanups
HAZMAT INCIDENT_CONTRA COSTA COUNTY - CA	Contra Costa County Hazardous Materials Incident list
HAZMAT_CITY OF SAN JOSE - CA	City of San Jose Hazardous Material Facilities
HAZMAT_SACRAMENTO COUNTY - CA	Sacramento County Master Hazardous Materials Facility list
HAZMAT_SAN BERNARDINO COUNTY - CA	San Bernardino County Hazardous Material Permits
HAZMAT_SAN DIEGO COUNTY - CA	Hazardous Materials Management Division Database
HAZMAT_SANTA CLARA COUNTY - CA	Santa Clara County Hazardous Material Facilities
HAZNET - CA	Hazardous Waste Manifests
HAZWASTE_ORANGE COUNTY - CA	Orange County hazardous waste facilities
HIST CORTÈSE - CA	The Historical Hazardous Waste and Substances Sites List
HIST HAZNET - CA	Historical Hazardous Waste Manifests
HIST HMS_LOS ANGELES COUNTY - CA	Historical Los Angeles County Street Number List
HIST HWP - CA	Historical EnviroStor Permitted Facilities
HIST LDS - CA	Historical Land Disposal Sites
HIST MCS - CA	Historical Military Cleanup Sites
HIST NFA - CA	Historical No Further Action Sites
HMS_LOS ANGELES COUNTY - CA	Los Angeles County Street Number List
HWM COMMERCIAL FACILITIES - CA	Hazardous Waste Management Commercial Facilities
HWP - CA	EnviroStor Permitted Facilities
HWT - CA	Hazardous Waste Transporters
LDS - CA	Land Disposal Sites
LOP_SANTA CLARA COUNTY - CA	Santa Clara County Local Oversight Program
MCS - CA	Military Cleanup Sites
MWMP - CA	Medical Waste Management Program
MWMP 2 - CA	Medical Waste Management Program
NFA - CA	No Further Action Sites
NFE - CA	Unconfirmed contaminated properties
NPDES - CA	State Wastewater and NPDES Permits
PERCHLORATE 2 - CA	Perchlorate contaminated sites
PROPOSITION 65 - CA	Proposition 65 Records
RFR - CA	Regulated Facility Report
SITES INVENTORY_VENTURA COUNTY - CA	Ventura County Inventory of Closed Illegal Abandoned and Inactive Sites
SMU_SANTA BARBARA COUNTY - CA	Site Mitigation Unit Sites
SWAT - CA	SWAT Reports Summary Data
VCCP_VENTURA COUNTY - CA	Ventura County County Cleanup Program
WDS - CA	Waste Discharge System
WILDLANDS - CA	Preserves List
WIP - CA	Well Investigation Program

SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

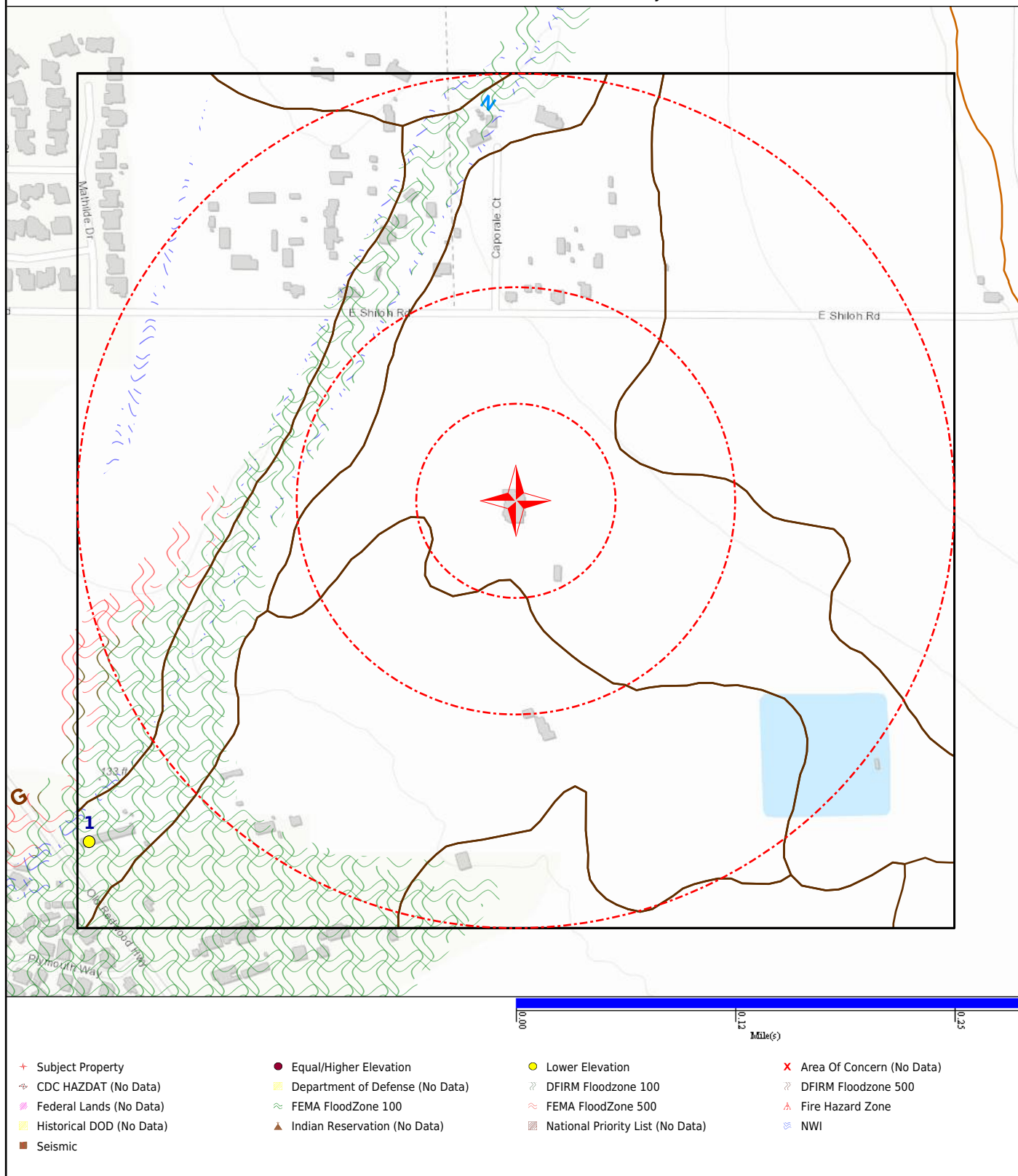
PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: June 07, 2021





SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: June 07, 2021



<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
<b>FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST</b>								
ARCHIVED RCRA TSDF		0.500	0	0	0	--	--	0
RCRA_TSDF		0.500	0	0	0	--	--	0
<b>FEDERAL CERCLIS LIST</b>								
CERCLIS NFRAP		0.500	0	0	0	--	--	0
CERCLIS-HIST		0.500	0	0	0	--	--	0
FEDERAL FACILITY		1.000	0	0	0	0	--	0
SEMS_8R_ACTIVE SITES		0.500	0	0	0	--	--	0
SEMS_8R_ARCHIVED SITES		0.500	0	0	0	--	--	0
<b>FEDERAL RCRA CORRACTS FACILITIES LIST</b>								
CORRACTS		1.000	0	0	0	0	--	0
HIST CORRACTS 2		1.000	0	0	0	0	--	0
<b>FEDERAL DELISTED NPL SITE LIST</b>								
DELISTED NPL		1.000	0	0	0	0	--	0
DELISTED PROPOSED NPL		1.000	0	0	0	0	--	0
SEMS_DELETED NPL		1.000	0	0	0	0	--	0
<b>FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS</b>								
EPA LF MOP		0.500	0	0	0	--	--	0
<b>FEDERAL ERNS LIST</b>								
ERNS		SP	0	--	--	--	--	0
<b>FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES</b>								
FED E C		0.500	0	0	0	--	--	0
FED I C		0.500	0	0	0	--	--	0
RCRA IC_EC		0.250	0	0	--	--	--	0
<b>FEDERAL RCRA GENERATORS LIST</b>								
HIST RCRA_CESQG		0.250	0	0	--	--	--	0
HIST RCRA_LQG		0.250	0	0	--	--	--	0
HIST RCRA_NONGEN		0.250	0	0	--	--	--	0
HIST RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_LQG		0.250	0	0	--	--	--	0
RCRA_NONGEN		0.250	0	0	--	--	--	0
RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_VSQG		0.250	0	0	--	--	--	0



<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
<b>FEDERAL NPL SITE LIST</b>								
NPL		1.000	0	0	0	0	--	0
NPL EPA R1 GIS		1.000	0	0	0	0	--	0
NPL EPA R3 GIS		1.000	0	0	0	0	--	0
NPL EPA R6 GIS		1.000	0	0	0	0	--	0
NPL EPA R8 GIS		1.000	0	0	0	0	--	0
NPL EPA R9 GIS		1.000	0	0	0	0	--	0
PART NPL		1.000	0	0	0	0	--	0
PROPOSED NPL		1.000	0	0	0	0	--	0
SEMS_FINAL NPL		1.000	0	0	0	0	--	0
SEMS_PROPOSED NPL		1.000	0	0	0	0	--	0

**STATE AND TRIBAL REGISTERED STORAGE TANK LISTS**

FEMA UST		0.250	0	0	--	--	--	0
INDIAN UST R1		0.250	0	0	--	--	--	0
INDIAN UST R10		0.250	0	0	--	--	--	0
INDIAN UST R2		0.250	0	0	--	--	--	0
INDIAN UST R4		0.250	0	0	--	--	--	0
INDIAN UST R5		0.250	0	0	--	--	--	0
INDIAN UST R6		0.250	0	0	--	--	--	0
INDIAN UST R7		0.250	0	0	--	--	--	0
INDIAN UST R8		0.250	0	0	--	--	--	0
INDIAN UST R9		0.250	0	0	--	--	--	0
AST - CA		0.250	0	0	--	--	--	0
AST_KERN COUNTY - CA		0.250	0	0	--	--	--	0
AST_ORANGE COUNTY - CA		0.250	0	0	--	--	--	0
AST_PLACER COUNTY - CA		0.250	0	0	--	--	--	0
AST_YOLO COUNTY - CA		0.250	0	0	--	--	--	0
CLOSED UST_VENTURA COUNTY - CA		0.250	0	0	--	--	--	0
FID UST - CA		0.250	0	0	--	--	--	0
HIST AST - CA		0.250	0	0	--	--	--	0
HIST UST - CA		0.250	0	0	--	--	--	0
HIST UST_EL SEGUNDO CITY - CA		0.250	0	0	--	--	--	0
HIST UST_KERN COUNTY - CA		0.250	0	0	--	--	--	0
HIST UST_SUTTER COUNTY - CA		0.250	0	0	--	--	--	0
TANKS_CONTRA COSTA COUNTY - CA		0.250	0	0	--	--	--	0
UST - CA		0.250	0	0	--	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
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**STATE AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)**

UST_ALAMEDA COUNTY - CA		0.250	0	0	--	--	--	0
UST_CITY OF LONG BEACH - CA		0.250	0	0	--	--	--	0
UST_CITY OF TORRANCE - CA		0.250	0	0	--	--	--	0
UST_EL SEGUNDO CITY - CA		0.250	0	0	--	--	--	0
UST_KERN COUNTY - CA		0.250	0	0	--	--	--	0
UST_MARIN COUNTY - CA		0.250	0	0	--	--	--	0
UST_MENDOCINO COUNTY - CA		0.250	0	0	--	--	--	0
UST_NAPA COUNTY - CA		0.250	0	0	--	--	--	0
UST_ORANGE COUNTY - CA		0.250	0	0	--	--	--	0
UST_PLACER COUNTY - CA		0.250	0	0	--	--	--	0
UST_RIVERSIDE COUNTY - CA		0.250	0	0	--	--	--	0
UST_SAN FRANCISCO COUNTY - CA		0.250	0	0	--	--	--	0
UST_SAN JOAQUIN COUNTY - CA		0.250	0	0	--	--	--	0
UST_SOLANO COUNTY - CA		0.250	0	0	--	--	--	0
UST_SUTTER COUNTY - CA		0.250	0	0	--	--	--	0
UST_YOLO COUNTY - CA		0.250	0	0	--	--	--	0

**STATE- AND TRIBAL - EQUIVALENT CERCLIS**

ENVIROSTOR - CA		1.000	0	0	0	0	--	0
HIST TOXIC PITS - CA		1.000	0	0	0	0	--	0
OIL & GAS CLEANUP - CA		0.500	0	0	0	--	--	0
SWRCB CLEANUP - CA		0.500	0	0	0	--	--	0
SWRCB NON_CASE - CA		0.500	0	0	0	--	--	0
TOXIC PITS - CA		1.000	0	0	0	0	--	0

**STATE AND TRIBAL LEAKING STORAGE TANK LISTS**

INDIAN LUST R1		0.500	0	0	0	--	--	0
INDIAN LUST R10		0.500	0	0	0	--	--	0
INDIAN LUST R2		0.500	0	0	0	--	--	0
INDIAN LUST R4		0.500	0	0	0	--	--	0
INDIAN LUST R5		0.500	0	0	0	--	--	0
INDIAN LUST R6		0.500	0	0	0	--	--	0
INDIAN LUST R7		0.500	0	0	0	--	--	0
INDIAN LUST R8		0.500	0	0	0	--	--	0
INDIAN LUST R9		0.500	0	0	0	--	--	0
HIST LUST_SONOMA COUNTY - CA		0.500	0	0	0	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
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**STATE AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)**

LUFT_ALAMEDA COUNTY - CA		0.500	0	0	0	--	--	0
LUST ORANGE COUNTY - CA		0.500	0	0	0	--	--	0
LUST REG 1 - CA		0.500	0	0	2	--	--	2
LUST REG 2 - CA		0.500	0	0	0	--	--	0
LUST REG 3 - CA		0.500	0	0	0	--	--	0
LUST REG 4 - CA		0.500	0	0	0	--	--	0
LUST REG 5 - CA		0.500	0	0	0	--	--	0
LUST REG 6 - CA		0.500	0	0	0	--	--	0
LUST REG 7 - CA		0.500	0	0	0	--	--	0
LUST REG 8 - CA		0.500	0	0	0	--	--	0
LUST REG 9 - CA		0.500	0	0	0	--	--	0
LUST_HAZMAT_YOLO COUNTY - CA		0.500	0	0	0	--	--	0
LUST_KERN COUNTY - CA		0.500	0	0	0	--	--	0
LUST_RIVERSIDE COUNTY - CA		0.500	0	0	0	--	--	0
LUST_SAN FRANCISCO COUNTY - CA		0.500	0	0	0	--	--	0
LUST_SAN MATEO COUNTY - CA		0.500	0	0	0	--	--	0
LUST_SOLANO COUNTY - CA		0.500	0	0	0	--	--	0
LUST_SONOMA COUNTY - CA		0.500	0	0	2	--	--	2
LUST_SUTTER COUNTY - CA		0.500	0	0	0	--	--	0
LUST_VENTURA COUNTY - CA		0.500	0	0	0	--	--	0
SLIC REG 1 - CA		0.500	0	0	1	--	--	1
SLIC REG 2 - CA		0.500	0	0	0	--	--	0
SLIC REG 3 - CA		0.500	0	0	0	--	--	0
SLIC REG 4 - CA		0.500	0	0	0	--	--	0
SLIC REG 5 - CA		0.500	0	0	0	--	--	0
SLIC REG 6 - CA		0.500	0	0	0	--	--	0
SLIC REG 7 - CA		0.500	0	0	0	--	--	0
SLIC REG 8 - CA		0.500	0	0	0	--	--	0
SLIC REG 9 - CA		0.500	0	0	0	--	--	0
SLIC_ALAMEDA COUNTY - CA		0.500	0	0	0	--	--	0

**STATE- AND TRIBAL - EQUIVALENT NPL**

HIST RESPONSE - CA		1.000	0	0	0	0	--	0
RESPONSE - CA		1.000	0	0	0	0	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
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**STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

HIST SWF/LF - CA		0.500	0	0	0	--	--	0
SWF/LF - CA		0.500	0	0	1	--	--	1

**STATE RCRA GENERATORS LIST**

HWG - CA		0.250	0	0	--	--	--	0
HWG_YOLO COUNTY - CA		0.250	0	0	--	--	--	0

**STATE AND TRIBAL BROWNFIELD SITES**

TRIBAL BROWNFIELDS		0.500	0	0	0	--	--	0
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**STATE AND TRIBAL VOLUNTARY CLEANUP SITES**

VCP - CA		0.500	0	0	0	--	--	0
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**LOCAL BROWNFIELD LISTS**

BROWNFIELDS-ACRES		0.500	0	0	0	--	--	0
FED BROWNFIELDS		0.500	0	0	0	--	--	0

**LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES**

FED CDL		SP	0	--	--	--	--	0
US HIST CDL		SP	0	--	--	--	--	0
CALARP_KERN COUNTY - CA		0.250	0	0	--	--	--	0
CASE LIST_SAN DIEGO COUNTY - CA		0.500	0	0	0	--	--	0
CDL - CA		SP	0	--	--	--	--	0
CORRECTIVE ACTION_RIVERSIDE COUNTY - CA		1.000	0	0	0	0	--	0
CS_NAPA COUNTY - CA		0.500	0	0	0	--	--	0
CS_PLACER COUNTY - CA		1.000	0	0	0	0	--	0
SCH - CA		0.250	0	0	--	--	--	0
SITE LIST_CONTRA COSTA COUNTY - CA		0.250	0	0	--	--	--	0
TOXIC SITE_SACRAMENTO COUNTY - CA		1.000	0	0	0	0	--	0

**RECORDS OF EMERGENCY RELEASE REPORTS**

HMIRS (DOT)		SP	0	--	--	--	--	0
CHMIRS - CA		SP	0	--	--	--	--	0
HIST CHMIRS - CA		SP	0	--	--	--	--	0
INDUSTRIAL CLEANUP_ORANGE COUNTY - CA		0.125	0	--	--	--	--	0
SML_LOS ANGELES COUNTY - CA		0.125	0	--	--	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
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**LOCAL LAND RECORDS**

LIENS 2		SP	0	--	--	--	--	0
DEED - CA		0.500	0	0	0	--	--	0
HIST LIENS - CA		SP	0	--	--	--	--	0
LIENS - CA		SP	0	--	--	--	--	0

**LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES**

HIST INDIAN ODI R8		0.500	0	0	0	--	--	0
INDIAN ODI R8		0.500	0	0	0	--	--	0
ODI		0.500	0	0	0	--	--	0
TRIBAL ODI		0.500	0	0	0	--	--	0
HAULERS - CA		0.500	0	0	0	--	--	0
LF_SAN DIEGO COUNTY - CA		0.500	0	0	0	--	--	0
SWF_LOS ANGELES COUNTY - CA		0.500	0	0	0	--	--	0
SWRCY - CA		0.500	0	0	0	--	--	0

**OTHER ASCERTAINABLE RECORDS**

AFS		SP	0	--	--	--	--	0
ALT FUELING		0.250	0	0	--	--	--	0
AST PBS		0.250	0	0	--	--	--	0
BRS		SP	0	--	--	--	--	0
CDC HAZDAT		1.000	0	0	0	0	--	0
COAL ASH DOE		0.500	0	0	0	--	--	0
COAL ASH EPA		0.500	0	0	0	--	--	0
COAL GAS		1.000	0	0	0	0	--	0
CONSENT (DECREEES)		1.000	0	0	0	0	--	0
CORRECTIVE ACTIONS_2020		0.500	0	0	0	--	--	0
DEBRIS EPA LF		0.500	0	0	0	--	--	0
DEBRIS EPA SWRCY		0.500	0	0	0	--	--	0
DOD		1.000	0	0	0	0	--	0
DOT OPS		SP	0	--	--	--	--	0
ECHO		SP	0	--	--	--	--	0
ENOI		SP	0	--	--	--	--	0
EPA FUELS		SP	0	--	--	--	--	0
EPA OSC		0.125	0	--	--	--	--	0
EPA WATCH		SP	0	--	--	--	--	0
FA HWF		SP	0	--	--	--	--	0
FEDLAND		1.000	0	0	0	0	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
<b>OTHER ASCERTAINABLE RECORDS (cont.)</b>								
FRS		SP	0	--	--	--	--	0
FTTS		SP	0	--	--	--	--	0
FTTS INSP		SP	0	--	--	--	--	0
FUDS		1.000	0	0	0	0	--	0
HIST AFS		SP	0	--	--	--	--	0
HIST AFS 2		SP	0	--	--	--	--	0
HIST DOD		1.000	0	0	0	0	--	0
HIST LEAD_SMELTER		SP	0	--	--	--	--	0
HIST MLTS		SP	0	--	--	--	--	0
HIST PCB TRANS		SP	0	--	--	--	--	0
HIST PCS ENF		SP	0	--	--	--	--	0
HIST PCS FACILITY		SP	0	--	--	--	--	0
HIST SSTS		SP	0	--	--	--	--	0
HWC DOCKET		SP	0	--	--	--	--	0
ICIS		SP	0	--	--	--	--	0
INACTIVE PCS		SP	0	--	--	--	--	0
INDIAN RESERVATION		1.000	0	0	0	0	--	0
LUCIS		0.500	0	0	0	--	--	0
LUCIS 2		0.500	0	0	0	--	--	0
MINES		0.250	0	0	--	--	--	0
MINES USGS		0.250	0	0	--	--	--	0
MLTS		SP	0	--	--	--	--	0
NPL AOC		1.000	0	0	0	0	--	0
NPL LIENS		SP	0	--	--	--	--	0
OSHA		SP	0	--	--	--	--	0
PADS		SP	0	--	--	--	--	0
PCB TRANSFORMER		SP	0	--	--	--	--	0
PCS ENF		SP	0	--	--	--	--	0
PCS FACILITY		SP	0	--	--	--	--	0
RAATS		SP	0	--	--	--	--	0
RADINFO		SP	0	--	--	--	--	0
RMP		0.500	0	0	0	--	--	0
ROD		1.000	0	0	0	0	--	0
SCRD DRYCLEANERS		0.250	0	0	--	--	--	0
SEMS_SMELTER		SP	0	--	--	--	--	0
SSTS		SP	0	--	--	--	--	0



<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
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**OTHER ASCERTAINABLE RECORDS (cont.)**

STORMWATER		SP	0	--	--	--	--	0
TOSCA-PLANT		SP	0	--	--	--	--	0
TRIS		SP	0	--	--	--	--	0
UMTRA		0.500	0	0	0	--	--	0
VAPOR		0.500	0	0	0	--	--	0
AOC_SAN GABRIEL VALLEY - CA		1.000	0	0	0	0	--	0
BOND EXPENDITURE PLAN - CA		1.000	0	0	0	0	--	0
BP HW OUT_VENTURA COUNTY - CA		0.250	0	0	--	--	--	0
BUSINESS INVENTORY_SAN MATEO COUNTY - CA		0.250	0	0	--	--	--	0
CALEPA SITES - CA		0.250	0	0	--	--	--	0
CIWQS - CA		SP	0	--	--	--	--	0
CIWQS 2 - CA		SP	0	--	--	--	--	0
CORTESE - CA		0.500	0	0	0	--	--	0
CUPA_BUTTE COUNTY - CA		0.250	0	0	--	--	--	0
CUPA_FRESNO COUNTY - CA		0.250	0	0	--	--	--	0
CUPA_PLACER COUNTY - CA		0.250	0	0	--	--	--	0
DAYCARE - CA		SP	0	--	--	--	--	0
DRYCLEANERS - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_AMADOR COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_ANTELOPE VALLEY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_BAY AREA - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_BUTTE COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_CALAVERAS COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_COLUSA COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_EASTERN KERN COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_EL DORADO COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_FEATHER RIVER - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_GLENN COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_GREAT BASIN UNIFIED - CA		0.250	0	0	--	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
<b>OTHER ASCERTAINABLE RECORDS (cont.)</b>								
DRYCLEANERS_IMPERIAL COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_LAKE COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_LASSEN COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_MENDOCINO COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_MOJAVE DESERT - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_MONTEREY BAY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_NORTH COAST UNIFIED - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_NORTHERN SIERRA - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_NORTHERN SONOMA COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_PLACER COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_SACRAMENTO COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_SAN DIEGO COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_SAN JOAQUIN VALLEY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_SAN LUIS OBISPO - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_SANTA BARBARA COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_SHASTA COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_SISKIYOU COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_SOUTH COAST - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_TEHAMA COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_TUOLUMNE COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_VENTURA COUNTY - CA		0.250	0	0	--	--	--	0
DRYCLEANERS_YOLO-SOLANO COUNTIES - CA		0.250	0	0	--	--	--	0
EMI - CA		SP	0	--	--	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
<b>OTHER ASCERTAINABLE RECORDS (cont.)</b>								
FA - CA		SP	0	--	--	--	--	0
FA 2 - CA		SP	0	--	--	--	--	0
GCC_SANTA CLARA VALLEY - CA		0.500	0	0	0	--	--	0
HAZMAT INCIDENT_CONTRA COSTA COUNTY - CA		0.250	0	0	--	--	--	0
HAZMAT_CITY OF SAN JOSE - CA		0.250	0	0	--	--	--	0
HAZMAT_SACRAMENTO COUNTY - CA		0.250	0	0	--	--	--	0
HAZMAT_SAN BERNARDINO COUNTY - CA		0.250	0	0	--	--	--	0
HAZMAT_SAN DIEGO COUNTY - CA		0.250	0	0	--	--	--	0
HAZMAT_SANTA CLARA COUNTY - CA		0.250	0	0	--	--	--	0
HAZNET - CA		0.250	0	0	--	--	--	0
HAZWASTE_ORANGE COUNTY - CA		0.500	0	0	0	--	--	0
HIGH FIRE - CA		1.000	0	0	1	0	--	1
HIST CORTESE - CA		0.500	0	0	0	--	--	0
HIST HAZNET - CA		0.250	0	0	--	--	--	0
HIST HMS_LOS ANGELES COUNTY - CA		0.250	0	0	--	--	--	0
HIST HWP - CA		1.000	0	0	0	0	--	0
HIST LDS - CA		0.500	0	0	0	--	--	0
HIST MCS - CA		1.000	0	0	0	0	--	0
HIST NFA - CA		0.500	0	0	0	--	--	0
HMS_LOS ANGELES COUNTY - CA		0.250	0	0	--	--	--	0
HWM COMMERCIAL FACILITIES - CA		0.250	0	0	--	--	--	0
HWP - CA		1.000	0	0	0	0	--	0
HWT - CA		0.250	0	0	--	--	--	0
LDS - CA		0.500	0	0	0	--	--	0
LOP_SANTA CLARA COUNTY - CA		0.500	0	0	0	--	--	0
MCS - CA		1.000	0	0	0	0	--	0
MWMP - CA		0.250	0	0	--	--	--	0
MWMP 2 - CA		0.250	0	0	--	--	--	0
NFA - CA		0.500	0	0	0	--	--	0
NFE - CA		0.500	0	0	0	--	--	0
NPDES - CA		SP	0	--	--	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</u>	<u>&lt;1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt;1</u>	<u>TOTAL MAPPED</u>
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## OTHER ASCERTAINABLE RECORDS (cont.)

PERCHLORATE 2 - CA		0.500	0	0	0	--	--	0
PROPOSITION 65 - CA		1.000	0	0	0	0	--	0
RFR - CA		SP	0	--	--	--	--	0
SITES INVENTORY_VENTURA COUNTY - CA		1.000	0	0	0	0	--	0
SMU_SANTA BARBARA COUNTY - CA		1.000	0	0	0	0	--	0
SWAT - CA		SP	0	--	--	--	--	0
VCCP_VENTURA COUNTY - CA		0.500	0	0	0	--	--	0
WDS - CA		SP	0	--	--	--	--	0
WILDLANDS - CA		1.000	0	0	0	0	--	0
WIP - CA		0.250	0	0	--	--	--	0

## OTHER

SEISMIC - CA		1.000	0	0	1	4	--	5
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Map Id: 1  
 Direction: WSW  
 Distance: 0.314 mi., 1658 ft.  
 Elevation: 135 ft.  
 Relative: Lower

**Site Name :** HELLER, ROBERT | HELLERNA ROBERT  
 445 HEMBREE LANE  
 SANTA ROSA, CA 95403  
**Database(s) :** [CALEPA SITES - CA, FRS, SLIC REG 1 - CA]

**EnviroSite ID:** 333935  
**EPA ID:** N/R

## CALEPA SITES - CA

Facility Name : HELLER, ROBERT  
 Facility Address : 445 HEMBREE LANE, SANTA ROSA, 95403  
 Site ID : 195280  
 EI ID : T0609793137  
 EI Description : Cleanup Program Site  
 Latitude : 38.521200  
 Longitude : -122.774900  
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-04-29

## FRS

Facility Name : HELLERNA ROBERT  
 Facility Address : 445 HEMBREE LANE, SANTA ROSA, CA 95403  
 County : SONOMA

### Site Details

Registry ID : 110066432523  
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-05-03

### Source Description

#### Source Description :

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

### FRS Environmental Interest

Source and System ID : CA-ENVIROVIEW - 195280

## SLIC REG 1 - CA

Facility Name : HELLER, ROBERT  
 Facility Address : 445 HEMBREE LANE, SANTA ROSA, CA 95403  
 County : Sonoma

### Site Details

Status Date : 1989-09-25  
 Status : Completed - Case Closed  
 Begin Date : 1989-08-17  
 Global ID : T0609793137  
 Region : REGION 1

Map Id: 1  
 Direction: WSW  
 Distance: 0.314 mi., 1658 ft.  
 Elevation: 135 ft.  
 Relative: Lower

**Site Name :** HELLER, ROBERT | HELLERNA ROBERT  
 445 HEMBREE LANE  
 SANTA ROSA, CA 95403  
**Database(s) :** [CALEPA SITES - CA, FRS, SLIC REG 1 - CA] **(cont.)**

**EnviroSite ID:** 333935  
**EPA ID:** N/R

#### SLIC REG 1 - CA **(cont.)**

Site History :	N/R
RB Case Number :	1NSO318
Potential Media Affected :	Soil
Potential Contaminants of Concern :	Gasoline
Local Agency :	SONOMA COUNTY
Local Case Number :	N/R
Lead Agency :	NORTH COAST RWQCB (REGION 1)
File Location :	Regional Board
CUF Case :	NO
Caseworker :	ZZZ
Case Type :	Cleanup Program Site
How Discovered :	Other Means
How Discovered Description :	N/R
Stop Method :	N/R
Stop Description :	N/R
Calwater Watershed Name :	Russian River - Middle Russian River - Mark West (114.23)
DWR Groundwater Subbasin Name :	Santa Rosa Valley - Santa Rosa Plain (1-055.01)
Disadvantaged Community :	N/R
Latitude :	38.5212
Longitude :	-122.7749
Agency URL :	<a href="#">Click here for hyperlink provided by the agency.</a>
Last Date in Agency List :	2021-05-27

#### Contacts Summary

Global ID :	T0609793137
Contact Name :	REGIONAL WATER BOARD SITE CLOSED
Contact Type :	Regional Board Caseworker
Organization Name :	NORTH COAST RWQCB (REGION 1)
Address :	5550 SKYLANE BOULEVARD, SUITE A
City :	SANTA ROSA
Phone Number :	7075762220
Email :	N/R

Global ID :	T0609793137
Contact Name :	ENVIRON HEALTH STAFF (NON LOP-RB1)
Contact Type :	Local Agency Caseworker
Organization Name :	SONOMA COUNTY
Address :	625 5th Street
City :	SANTA ROSA
Phone Number :	N/R
Email :	N/R

#### Regulatory Activities

Date :	1990-01-26
Global ID :	T0609793137
Action Type :	ENFORCEMENT
Action :	* Historical Enforcement

Date :	1989-08-17
Global ID :	T0609793137



Map Id: 1  
 Direction: WSW  
 Distance: 0.314 mi., 1658 ft.  
 Elevation: 135 ft.  
 Relative: Lower

**Site Name :** HELLER, ROBERT | HELLERNA ROBERT  
 445 HEMBREE LANE  
 SANTA ROSA, CA 95403  
**Database(s) :** [CALEPA SITES - CA, FRS, SLIC REG 1 - CA] **(cont.)**

**EnviroSite ID:** 333935  
**EPA ID:** N/R

## SLIC REG 1 - CA **(cont.)**

Action Type : Other  
 Action : Leak Discovery

Date : 1989-08-17  
 Global ID : T0609793137  
 Action Type : Other  
 Action : Leak Reported

### Status History

Status Date : 1989-09-25  
 Global ID : T0609793137  
 Status : Completed - Case Closed

Status Date : 1989-09-25  
 Global ID : T0609793137  
 Status : Open - Verification Monitoring

Status Date : 1989-09-25  
 Global ID : T0609793137  
 Status : Open - Site Assessment

Status Date : 1989-09-25  
 Global ID : T0609793137  
 Status : Open - Remediation

Status Date : 1989-09-24  
 Global ID : T0609793137  
 Status : Open - Site Assessment

Status Date : 1989-08-17  
 Global ID : T0609793137  
 Status : Open - Case Begin Date

Map Id: 2  
 Direction: ENE  
 Distance: 0.326 mi., 1722 ft.  
 Elevation: N/R  
 Relative: N/R

**Site Name :** N/R  
 38.6901721, -122.73525518  
 CA  
**Database(s) :** [HIGH FIRE - CA]

**EnviroSite ID:** 24275752  
**EPA ID:** N/R

## HIGH FIRE - CA

State Responsibility Areas : Yes

Map Id: 2  
Direction: ENE  
Distance: 0.326 mi., 1722 ft.  
Elevation: N/R  
Relative: N/R

**Site Name :** N/R  
38.6901721, -122.73525518  
CA  
**Database(s) :** [HIGH FIRE - CA] (**cont.**)

**Envirosite ID:** 24275752  
**EPA ID:** N/R

#### HIGH FIRE - CA (**cont.**)

Haz Code : 1  
Haz Class : Moderate

Map Id: 3  
Direction: SW  
Distance: 0.363 mi., 1916 ft.  
Elevation: 134 ft.  
Relative: Lower

**Site Name :** Colonial Park, Inc. | Colonial Park Creek  
Maintenance Project | COLONIAL PARKNA  
INC.  
5645 OLD REDWOOD HWY N | 5645 OLD  
REDWOOD  
SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [CALEPA SITES - CA, CIWQS - CA, FRS,  
LUST REG 1 - CA, LUST\_SONOMA  
COUNTY - CA]

**Envirosite ID:** 317120  
**EPA ID:** N/R

#### CALEPA SITES - CA

Facility Name : Colonial Park Creek Maintenance Project  
Facility Address : 5645 OLD REDWOOD, SANTA ROSA, 95403

Site ID : 361855  
EI ID : 796113  
EI Description : Wetlands - Fill and Dredge Material  
Latitude : 38.520173  
Longitude : -122.776526  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2021-04-29

Facility Name : Colonial Park, Inc.  
Facility Address : 5645 OLD REDWOOD HWY N, SANTA ROSA, 95404

Site ID : 247707  
EI ID : T0609700322  
EI Description : Leaking Underground Storage Tank Cleanup Site  
Latitude : 38.518611  
Longitude : -122.773057  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2021-04-29

#### CIWQS - CA

Facility Name : Colonial Park Creek Maintenance Project  
Facility Address : 5645 Old Redwood, Santa Rosa, CA 95403  
County : Sonoma

Place ID : 796113  
Agency Name : Colonial Park, Inc.

Map Id: 3  
 Direction: SW  
 Distance: 0.363 mi., 1916 ft.  
 Elevation: 134 ft.  
 Relative: Lower

**Site Name :** Colonial Park, Inc. | Colonial Park Creek Maintenance Project | COLONIAL PARKNA INC.  
 5645 OLD REDWOOD HWY N | 5645 OLD REDWOOD  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [CALEPA SITES - CA, CIWQS - CA, FRS, LUST REG 1 - CA, LUST\_SONOMA COUNTY - CA] **(cont.)**

**EnviroSite ID:** 317120  
**EPA ID:** N/R

## CIWQS - CA (cont.)

Last Date in Agency List : 2020-10-30

## FRS

Facility Name : COLONIAL PARKNA INC.  
 Facility Address : 5645 OLD REDWOOD HWY N, SANTA ROSA, CA 95404  
 County : SONOMA

## Site Details

Registry ID : 110065918500  
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-05-03

## Source Description

### Source Description :

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

## FRS Environmental Interest

Source and System ID : CA-ENVIROVIEW - 247707

## LUST REG 1 - CA

Facility Name : Colonial Park, Inc.  
 Facility Address : 5645 Old Redwood Hwy N, Santa Rosa, CA 95404  
 County : Sonoma

## Site Details

Status Date : 1997-05-20  
 Status : Completed - Case Closed  
 Begin Date : 1991-07-09  
 Global ID : T0609700322  
 Region : REGION 1  
 Site History : N/R  
 RB Case Number : 1TSO455  
 Potential Media Affected : Aquifer used for drinking water supply  
 Potential Contaminants of Concern : Gasoline  
 Local Agency : SONOMA COUNTY LOP  
 Local Case Number : 00004802

Map Id: 3  
 Direction: SW  
 Distance: 0.363 mi., 1916 ft.  
 Elevation: 134 ft.  
 Relative: Lower

**Site Name :** Colonial Park, Inc. | Colonial Park Creek Maintenance Project | COLONIAL PARKNA INC.  
 5645 OLD REDWOOD HWY N | 5645 OLD REDWOOD  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [CALEPA SITES - CA, CIWQS - CA, FRS, LUST REG 1 - CA, LUST\_SONOMA COUNTY - CA] **(cont.)**

**Envirosite ID:** 317120  
**EPA ID:** N/R

## LUST REG 1 - CA **(cont.)**

Lead Agency :	SONOMA COUNTY LOP
File Location :	All Files are on GeoTracker or in the Local Agency Database
CUF Case :	YES
Caseworker :	LCW
Case Type :	LUST Cleanup Site
How Discovered :	N/R
How Discovered Description :	N/R
Stop Method :	N/R
Stop Description :	N/R
Calwater Watershed Name :	Russian River - Middle Russian River - Mark West (114.23)
DWR Groundwater Subbasin Name :	Santa Rosa Valley - Santa Rosa Plain (1-055.01)
Disadvantaged Community :	N/R
Latitude :	38.518611
Longitude :	-122.773057
Agency URL :	<a href="#">Click here for hyperlink provided by the agency.</a>
Last Date in Agency List :	2021-05-27

## Contacts Summary

Global ID :	T0609700322
Contact Name :	SONOMA COUNTY LOP CLOSED SITE
Contact Type :	Regional Board Caseworker
Organization Name :	NORTH COAST RWQCB (REGION 1)
Address :	5550 SKYLANE BOULEVARD, SUITE A
City :	SANTA ROSA
Phone Number :	7075656565
Email :	N/R

Global ID :	T0609700322
Contact Name :	LOP CLOSED IN RB01
Contact Type :	Local Agency Caseworker
Organization Name :	SONOMA COUNTY LOP
Address :	625 FIFTH STREET
City :	SANTA ROSA
Phone Number :	N/R
Email :	N/R

## Regulatory Activities

Date :	1995-11-30
Global ID :	T0609700322
Action Type :	REMEDIATION
Action :	Excavation

Date :	1991-07-09
Global ID :	T0609700322
Action Type :	Other

Map Id: 3  
 Direction: SW  
 Distance: 0.363 mi., 1916 ft.  
 Elevation: 134 ft.  
 Relative: Lower

**Site Name :** Colonial Park, Inc. | Colonial Park Creek Maintenance Project | COLONIAL PARKNA INC.  
 5645 OLD REDWOOD HWY N | 5645 OLD REDWOOD  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [CALEPA SITES - CA, CIWQS - CA, FRS, LUST REG 1 - CA, LUST\_SONOMA COUNTY - CA] **(cont.)**

**Envirosite ID:** 317120  
**EPA ID:** N/R

#### LUST REG 1 - CA **(cont.)**

Action : Leak Discovery

Date : 1965-01-02  
 Global ID : T0609700322  
 Action Type : Other  
 Action : Leak Reported

#### Status History

Status Date : 1997-05-20  
 Global ID : T0609700322  
 Status : Completed - Case Closed

Status Date : 1992-03-06  
 Global ID : T0609700322  
 Status : Open - Site Assessment

Status Date : 1991-07-09  
 Global ID : T0609700322  
 Status : Open - Case Begin Date

Status Date : 1965-01-03  
 Global ID : T0609700322  
 Status : Open - Remediation

#### LUST\_SONOMA COUNTY - CA

Facility Name : COLONIAL PARK, INC.  
 Facility Address : 5645 OLD REDWOOD HWY N, SANTA ROSA, 95404  
 County : SONOMA

#### Site Details

Status Date : 1997-05-20  
 Status : COMPLETED - CASE CLOSED  
 Begin Date : 1991-07-09  
 Global ID : T0609700322  
 Facility Type : LUST CLEANUP SITE  
 RB Case Number : 1TSO455  
 Potential Media Affected : Aquifer used for drinking water supply  
 Potential Contaminants of Concern : Gasoline  
 Local Agency : SONOMA COUNTY LOP  
 Loc Case Number : 00004802  
 Lead Agency : SONOMA COUNTY LOP  
 File Location : All Files are on GeoTracker or in the Local Agency Database

Map Id: 3  
 Direction: SW  
 Distance: 0.363 mi., 1916 ft.  
 Elevation: 134 ft.  
 Relative: Lower

**Site Name :** Colonial Park, Inc. | Colonial Park Creek  
 Maintenance Project | COLONIAL PARKNA  
 INC.  
 5645 OLD REDWOOD HWY N | 5645 OLD  
 REDWOOD  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [CALEPA SITES - CA, CIWQS - CA, FRS,  
 LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA] **(cont.)**

**Envirosite ID:** 317120  
**EPA ID:** N/R

#### LUST\_SONOMA COUNTY - CA **(cont.)**

CUF Case :	YES
Caseworker :	LCW
How Discovered :	N/R
How Discovered Description :	N/R
Stop Method :	N/R
Stop Description :	N/R
Calwater Watershed Name :	Russian River - Middle Russian River - Mark West (114.23)
DWR Groundwater Subbasin Name :	Santa Rosa Valley - Santa Rosa Plain (1-055.01)
Disadvantaged Community :	N/R
Latitude :	38.518611
Longitude :	-122.773057
Site History :	N/R
Agency URL :	<a href="#">Click here for hyperlink provided by the agency.</a>

#### Contacts Summary

Global ID :	T0609700322
Contact Name :	SONOMA COUNTY LOP CLOSED SITE
Contact Type :	Regional Board Caseworker
Organization Name :	NORTH COAST RWQCB (REGION 1)
Address :	5550 SKYLANE BOULEVARD, SUITE A
City :	SANTA ROSA
Phone Number :	7075656565
Email :	N/R

Global ID :	T0609700322
Contact Name :	LOP CLOSED IN RB01
Contact Type :	Local Agency Caseworker
Organization Name :	SONOMA COUNTY LOP
Address :	625 FIFTH STREET
City :	SANTA ROSA
Phone Number :	N/R
Email :	N/R

#### Regulatory Activities

Date :	1995-11-30
Global ID :	T0609700322
Action Type :	REMEDIATION
Action :	Excavation

Date :	1991-07-09
Global ID :	T0609700322
Action Type :	Other
Action :	Leak Discovery

Map Id: 3  
 Direction: SW  
 Distance: 0.363 mi., 1916 ft.  
 Elevation: 134 ft.  
 Relative: Lower

**Site Name :** Colonial Park, Inc. | Colonial Park Creek Maintenance Project | COLONIAL PARKNA INC.  
 5645 OLD REDWOOD HWY N | 5645 OLD REDWOOD  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [CALEPA SITES - CA, CIWQS - CA, FRS, LUST REG 1 - CA, LUST\_SONOMA COUNTY - CA] **(cont.)**

**EnviroSite ID:** 317120  
**EPA ID:** N/R

## LUST\_SONOMA COUNTY - CA **(cont.)**

Date : 1965-01-02  
 Global ID : T0609700322  
 Action Type : Other  
 Action : Leak Reported

### Status History Summary

Status Date : 1997-05-20  
 Global ID : T0609700322  
 Status : Completed - Case Closed

Status Date : 1992-03-06  
 Global ID : T0609700322  
 Status : Open - Site Assessment

Status Date : 1991-07-09  
 Global ID : T0609700322  
 Status : Open - Case Begin Date

Status Date : 1965-01-03  
 Global ID : T0609700322  
 Status : Open - Remediation

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO, FRS, HAZNET - CA, HIST AST - CA, HWG - CA, LUST REG 1 - CA, LUST\_SONOMA COUNTY - CA, RCRA\_NONGEN]

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## AST - CA

Facility Name : Airport Express  
 Facility Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403  
 County : N/R



Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403  
  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## AST - CA (cont.)

Site ID : 90349  
 Facility Identifier : N/R  
 EPA Identifier : N/R  
 Facility Explorer ID : N/R  
 Dun and Bradstreet Number : N/R

Regulatory Programs : Hazardous Waste Generator, Chemical Storage Facilities, Aboveground Petroleum Storage

SIC : N/R  
 NAICS : N/R  
 Latitude : 38.522641  
 Longitude : -122.777540  
 Hyperlink : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 04/23/2020

## Violations

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Violation Date : 03/19/2019

Citation : HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)

Description : Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.

Notes : Returned to compliance on 04/22/2019. The plan on site was not signed/self certified. Have management or a professional engineer certify the plan

Division : Sonoma County Fire & Emergency Services Department  
 Program : APSA  
 Source : CERS

Violation Date : 03/19/2019

Citation : HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403  
  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## AST - CA (cont.)

Description :	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Notes :	Returned to compliance on 04/22/2019. There were not records the plan was reviewed/signed. Plan was dated 2017. Have the plan reviewed and certified by management or a professional engineer
Division :	Sonoma County Fire & Emergency Services Department
Program :	APSA
Source :	CERS
Violation Date :	03/01/2016
Citation :	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Description :	Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Notes :	Returned to compliance on 07/13/2017. Maintain SPCC plan onsite ( If facility staffed 4 hrs/day)
Division :	Sonoma County Fire & Emergency Services Department
Program :	APSA
Source :	CERS
Violation Date :	03/01/2016
Citation :	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Description :	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Notes :	Returned to compliance on 07/13/2017. Prepare and implement SPCC.
Division :	Sonoma County Fire & Emergency Services Department
Program :	APSA
Source :	CERS
Violation Date :	03/01/2016
Citation :	HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## AST - CA (cont.)

**Description :** Failure to submit a Tank Facility Statement or Business Plan.

**Notes :** Returned to compliance on 07/13/2017. Failure to submit a Tank Facility Statement or Business Plan. Submit a Tank Facility Statement or Business Plan.

**Division :** Sonoma County Fire & Emergency Services Department  
**Program :** APSA  
**Source :** CERS

## Enforcements

**Enforcement Action Date :** N/R  
**Type :** N/R  
**Description :** N/R  
**Notes :** N/R  
**Division :** N/R  
**Program :** N/R  
**Source :** N/R

## Chemicals

**Chemical Name :** N/R  
**CAS Number :** N/R  
**Hazard Type(s) :** N/R  
**Max Daily Amount / Unit :** N/R  
**Average Daily Amount / Unit :** N/R  
**Days Onsite :** N/R  
**Physical State(s) :** N/R

## CALEPA SITES - CA

**Facility Name :** Airport Express  
**Facility Address :** 5807 OLD REDWOOD HWY, SANTA ROSA, 95403

**Site ID :** 90349  
**EI ID :** 10103044  
**EI Description :** Hazardous Waste Generator  
**Latitude :** 38.522641  
**Longitude :** -122.777540  
**Agency Hyperlink :** [Click here for hyperlink provided by the agency.](#)  
**Last Date in Agency List :** 2021-04-29

**Site ID :** 90349  
**EI ID :** 10103044  
**EI Description :** Aboveground Petroleum Storage  
**Latitude :** 38.522641  
**Longitude :** -122.777540

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## CALEPA SITES - CA (cont.)

Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-04-29

Site ID : 90349  
 EI ID : 10103044  
 EI Description : Chemical Storage Facilities  
 Latitude : 38.522641  
 Longitude : -122.777540  
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-04-29

Facility Name : Yolo Trucking  
 Facility Address : 5807 OLD REDWOOD HWY, SANTA ROSA, 95403

Site ID : 189388  
 EI ID : T0609700284  
 EI Description : Leaking Underground Storage Tank Cleanup Site  
 Latitude : 38.522661  
 Longitude : -122.777415  
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-04-29

## ECHO

Facility Name : SONOMA COUNTY AIRPORT EXPRESS INC  
 Facility Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403  
 County : SONOMA

Last Inspection Date : N/R  
 Registry ID : 110070442640  
 FIPS Code : N/R  
 EPA Region : 09  
 Inspection Count : 0  
 Last Inspection Days : N/R  
 Informal Count : 0  
 Last Informal Action Date : N/R  
 Formal Action Count : 0  
 Last Formal Action Date : N/R  
 Total Penalties : 0  
 Penalty Count : N/R  
 Last Penalty Date : N/R  
 Last Penalty Amount : N/R  
 QTRS IN NC : 0  
 Programs IN SNC : 0  
 Current Compliance Status : No Violation Identified  
 Three-Year Compliance Status :  
 Collection Method : Zip Code Centroid  
 Reference Point : N/R

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## ECHO (cont.)

Accuracy Meters :	10000
Derived Tribes :	N/R
Derived HUC :	N/R
Derived WBD :	N/R
Derived STCTY FIPS :	N/R
Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	<a href="#">Click here for hyperlink provided by the agency.</a>
Facility SIC :	N/R
Facility NAICS :	485999 - All Other Transit and Ground Passenger Transportation
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403  
  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 317848  
**EPA ID:** N/R

## ECHO (cont.)

NAA Flag : N  
 Latitude : 38.482717  
 Longitude : -122.753645  
 Last Date in Agency List : 2021-04-16

## FRS

Facility Name : AIRPORT EXPRESS  
 Facility Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403  
 County : SONOMA

### Site Details

Registry ID : 110064953536  
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-05-03

### Source Description

#### Source Description :

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

### FRS Environmental Interest

Source and System ID : CA-ENVIROVIEW - 90349

Facility Name : SONOMA COUNTY AIRPORT EXPRESS INC  
 Facility Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403-0000  
 County : SONOMA

### Site Details

Registry ID : 110070442640  
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-05-03

### Source Description



Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403  
  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## FRS (cont.)

### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

### FRS Environmental Interest

#### Source and System ID :

RCRAINFO - CAL000092071

#### Facility Name :

YOLO TRUCKING

#### Facility Address :

5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403

#### County :

SONOMA

### Site Details

#### Registry ID :

110064977529

#### FRS Facility URL :

[Click here for hyperlink provided by the agency.](#)

#### Last Date in Agency List :

2021-05-03

### Source Description

#### Source Description :

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

### FRS Environmental Interest

#### Source and System ID :

CA-ENVIROVIEW - 189388

## HAZNET - CA

#### Facility Name :

SONOMA COUNTY AIRPORT EXPRESS INC

#### Facility Address :

5807 OLD REDWOOD HWY, SANTA ROSA, CA 954030000

#### County :

Sonoma

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## HAZNET - CA (cont.)

### Site Details

Contact Name : KEN NEESE  
 Facility Mailing Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 954030000  
 Contact Phone : 7078378700  
 Last Date in Agency List : 09/24/2015

### Waste Generator Summary

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD028409019  
 TSDF Disposal County : Los Angeles  
 State Waste : Other organic solids  
 Disposal Method : Transfer station  
 Tons : 0.9  
 Tanner Year : 2000

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD059494310  
 TSDF Disposal County : Santa Clara  
 State Waste : Oil/water separation sludge  
 Disposal Method : Recycler  
 Tons : 4.587  
 Tanner Year : 2002

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD059494310  
 TSDF Disposal County : Santa Clara  
 State Waste : Oil/water separation sludge  
 Disposal Method : Transfer station  
 Tons : 2.085  
 Tanner Year : 2000

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD059494310  
 TSDF Disposal County : Santa Clara  
 State Waste : Oil/water separation sludge  
 Disposal Method : Transfer station  
 Tons : 2.502  
 Tanner Year : 2001

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD059494310

Map Id: 4  
Direction: W  
Distance: 0.365 mi., 1930 ft.  
Elevation: 138 ft.  
Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
| Airport Express | Yolo Trucking  
5807 OLD REDWOOD HWY  
SANTA ROSA | Santa Rosa, CA 95403  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
FRS, HAZNET - CA, HIST AST - CA, HWG -  
CA, LUST REG 1 - CA, LUST\_SONOMA  
COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

HAZNET - CA **(cont.)**

TSDf Disposal County : Santa Clara  
State Waste : Oil/water separation sludge  
Disposal Method : Transfer station  
Tons : 3.5028  
Tanner Year : 1999

Generator EPA ID : CAL000092071  
Generator County : Sonoma  
TSDf EPA ID : CAD059494310  
TSDf Disposal County : Santa Clara  
State Waste : Oil/water separation sludge  
Disposal Method : Transfer station  
Tons : 4.48275  
Tanner Year : 2003

Generator EPA ID : CAL000092071  
Generator County : Sonoma  
TSDf EPA ID : CAD059494310  
TSDf Disposal County : Santa Clara  
State Waste : Oil/water separation sludge  
Disposal Method : Transfer station  
Tons : 4.7955  
Tanner Year : 2002

Generator EPA ID : CAL000092071  
Generator County : Sonoma  
TSDf EPA ID : CAD980887418  
TSDf Disposal County : Alameda  
State Waste : Unspecified oil-containing waste

Disposal Method : STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO  
TREATMENT/RECOVERY (H010-H129) OR (H131-H135)

Tons : 0.05  
Tanner Year : 2007

Generator EPA ID : CAL000092071  
Generator County : Sonoma  
TSDf EPA ID : CAD980887418  
TSDf Disposal County : Alameda  
State Waste : Unspecified oil-containing waste

Disposal Method : STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO  
TREATMENT/RECOVERY (H010-H129) OR (H131-H135)

Tons : 0.1  
Tanner Year : 2008

Map Id: 4  
Direction: W  
Distance: 0.365 mi., 1930 ft.  
Elevation: 138 ft.  
Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
| Airport Express | Yolo Trucking  
5807 OLD REDWOOD HWY  
SANTA ROSA | Santa Rosa, CA 95403  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
FRS, HAZNET - CA, HIST AST - CA, HWG -  
CA, LUST REG 1 - CA, LUST\_SONOMA  
COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

HAZNET - CA **(cont.)**

Generator EPA ID :	CAL000092071
Generator County :	Sonoma
TSD EPA ID :	CAD980887418
TSD Disposal County :	Alameda
State Waste :	Unspecified oil-containing waste
Disposal Method :	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons :	0.1
Tanner Year :	2009
Generator EPA ID :	CAL000092071
Generator County :	Sonoma
TSD EPA ID :	CAD980887418
TSD Disposal County :	Alameda
State Waste :	Unspecified oil-containing waste
Disposal Method :	STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons :	4.8372
Tanner Year :	2011
Generator EPA ID :	CAL000092071
Generator County :	Sonoma
TSD EPA ID :	CAD980887418
TSD Disposal County :	Alameda
State Waste :	Waste oil and mixed oil
Disposal Method :	Recycler
Tons :	3.5378
Tanner Year :	1996
Generator EPA ID :	CAL000092071
Generator County :	Sonoma
TSD EPA ID :	CAD980887418
TSD Disposal County :	Alameda
State Waste :	Waste oil and mixed oil
Disposal Method :	Recycler
Tons :	4.56
Tanner Year :	1997
Generator EPA ID :	CAL000092071
Generator County :	Sonoma
TSD EPA ID :	CAD980887418
TSD Disposal County :	Alameda
State Waste :	Waste oil and mixed oil
Disposal Method :	Recycler

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403  
  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## HAZNET - CA (cont.)

Tons : 4.75  
 Tanner Year : 1995

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD980887418  
 TSDF Disposal County : Alameda  
 State Waste : Waste oil and mixed oil  
 Disposal Method : Recycler  
 Tons : 50.16  
 Tanner Year : 2000

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD980887418  
 TSDF Disposal County : Alameda  
 State Waste : Waste oil and mixed oil  
 Disposal Method : Recycler  
 Tons : 6.897  
 Tanner Year : 1998

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD982446866  
 TSDF Disposal County : Solano  
 State Waste : Aqueous solution with total organic residues less than 10 percent  
 Disposal Method : Recycler  
 Tons : 0.294  
 Tanner Year : 1998

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : CAD982446866  
 TSDF Disposal County : Solano  
 State Waste : Aqueous solution with total organic residues less than 10 percent  
 Disposal Method : Transfer station  
 Tons : 0.42  
 Tanner Year : 1997

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSDF EPA ID : NVD982358483  
 TSDF Disposal County : Unknown  
 State Waste : Waste oil and mixed oil  
 Disposal Method : Recycler  
 Tons : 3.8  
 Tanner Year : 2000

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## HAZNET - CA (cont.)

Generator EPA ID : CAL000092071  
 Generator County : Sonoma  
 TSD EPA ID : NVT330010000  
 TSD Disposal County : Unknown  
 State Waste : Other organic solids

Disposal Method : LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS  
 LANDFILL( TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

Tons : 0.0935  
 Tanner Year : 2007

Facility Name : PAC LEASE TRUCK RENTAL  
 Facility Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 954030000  
 County : Sonoma

## Site Details

Contact Name : --  
 Facility Mailing Address : REDWOOD RELIANCE SALES CO 7667, WINDSOR, CA 954920000  
 Contact Phone : --  
 Last Date in Agency List : 09/24/2015

## Waste Generator Summary

Generator EPA ID : CAL000063285  
 Generator County : Sonoma  
 TSD EPA ID : CAD009452657  
 TSD Disposal County : San Mateo  
 State Waste : Unspecified organic liquid mixture  
 Disposal Method : Recycler  
 Tons : 0.612  
 Tanner Year : 1993

## HIST AST - CA

Facility Name : Airport Express  
 Facility Address : 5807 Old Redwood Hwy, Santa Rosa, 95403  
 County : Sonoma

## Site Details

CERS ID : 10103044  
 Facility ID : 49-000-002571  
 EPA ID : cal000092071  
 Business Name : Airport Express  
 Phone : (707)-837-8700  
 Fax : N/R



Map Id: 4  
Direction: W  
Distance: 0.365 mi., 1930 ft.  
Elevation: 138 ft.  
Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
| Airport Express | Yolo Trucking  
5807 OLD REDWOOD HWY  
SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
FRS, HAZNET - CA, HIST AST - CA, HWG -  
CA, LUST REG 1 - CA, LUST\_SONOMA  
COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 317848  
**EPA ID:** N/R

#### HIST AST - CA **(cont.)**

Mailing Address :	5807 Old Redwood Hwy, Santa Rosa, CA 95403
Owner Name :	Howard Emigh
Owner Phone :	7078378763
Owner Mailing Address :	5807 Old Redwood Hwy, Santa Rosa, CA 95403-United States
Property Owner Name :	Howard Emigh
Property Owner Phone :	707-837-8700
Property Owner Mailing Address :	5807 Old Redwood Hwy, Santa Rosa, CA 95403-United States
Operator Name :	Airport Express, Ray Neese
Operator Phone :	7078378700
CUPA :	N/R
Total Gallons :	N/R
Facility Latitude Measure :	38.522641
Facility Longitude Measure :	-122.777547
Last Date in Agency List :	01/31/2018

#### HWG - CA

Facility Name :	PAC LEASE TRUCK RENTAL
Facility Address :	5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403
County :	SONOMA
EPA ID :	CAL000063285
Status :	Inactive
Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	REDWOOD RELIANCE SALES CO 7667, WINDSOR, CA 954920000
Owner Name :	REDWOOD RELIANCE SALES CO
Owner Address :	7667 CONDE LANE, WINDSOR, CA 954920000
Operator Name :	N/R
Operator Address :	5807 OLD REDWOOD HWY, SANTA ROSA, CA 954030000
Latitude :	38.522463
Longitude :	-122.776579

Facility Name :	SONOMA COUNTY AIRPORT EXPRESS INC
Facility Address :	5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403
County :	SONOMA

EPA ID :	CAL000092071
Status :	Inactive
Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	2289 DABNEY ROAD, RICHMOND, VA 232300000
Owner Name :	HOWARD AND JANET EMIGH
Owner Address :	2289 DABNEY ROAD, RICHMOND, VA 232300000
Operator Name :	CHRIS CONNER
Operator Address :	5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403
Latitude :	38.522463
Longitude :	-122.776579

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## LUST REG 1 - CA

Facility Name : Yolo Trucking  
 Facility Address : 5807 Old Redwood Hwy, Santa Rosa, CA 95403  
 County : Sonoma

### Site Details

Status Date : 1997-09-24  
 Status : Completed - Case Closed  
 Begin Date : 1990-05-04  
 Global ID : T0609700284  
 Region : REGION 1  
 Site History : N/R  
 RB Case Number : 1TSO394  
 Potential Media Affected : Aquifer used for drinking water supply  
 Potential Contaminants of Concern : Gasoline, Diesel  
 Local Agency : SONOMA COUNTY LOP  
 Local Case Number : 00002231  
 Lead Agency : SONOMA COUNTY LOP  
 File Location : All Files are on GeoTracker or in the Local Agency Database  
 CUF Case : YES  
 Caseworker : LCW  
 Case Type : LUST Cleanup Site  
 How Discovered : N/R  
 How Discovered Description : N/R  
 Stop Method : N/R  
 Stop Description : N/R  
 Calwater Watershed Name : Russian River - Middle Russian River - Mark West (114.23)  
 DWR Groundwater Subbasin Name : Santa Rosa Valley - Santa Rosa Plain (1-055.01)  
 Disadvantaged Community : N/R  
 Latitude : 38.522661  
 Longitude : -122.777415  
 Agency URL : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-05-27

### Contacts Summary

Global ID : T0609700284  
 Contact Name : SONOMA COUNTY LOP CLOSED SITE  
 Contact Type : Regional Board Caseworker  
 Organization Name : NORTH COAST RWQCB (REGION 1)  
 Address : 5550 SKYLANE BOULEVARD, SUITE A  
 City : SANTA ROSA  
 Phone Number : 7075656565  
 Email : N/R

Global ID : T0609700284  
 Contact Name : LOP CLOSED IN RB01  
 Contact Type : Local Agency Caseworker  
 Organization Name : SONOMA COUNTY LOP  
 Address : 625 FIFTH STREET

Map Id: 4  
Direction: W  
Distance: 0.365 mi., 1930 ft.  
Elevation: 138 ft.  
Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
| Airport Express | Yolo Trucking  
5807 OLD REDWOOD HWY  
SANTA ROSA | Santa Rosa, CA 95403  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
FRS, HAZNET - CA, HIST AST - CA, HWG -  
CA, LUST REG 1 - CA, LUST\_SONOMA  
COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 317848  
**EPA ID:** N/R

**LUST REG 1 - CA (cont.)**

City : SANTA ROSA  
Phone Number : N/R  
Email : N/R

**Regulatory Activities**

Date : 1991-10-14  
Global ID : T0609700284  
Action Type : REMEDIATION  
Action : Excavation

Date : 1990-05-04  
Global ID : T0609700284  
Action Type : Other  
Action : Leak Discovery

Date : 1965-01-02  
Global ID : T0609700284  
Action Type : Other  
Action : Leak Reported

**Status History**

Status Date : 1997-09-24  
Global ID : T0609700284  
Status : Completed - Case Closed

Status Date : 1991-06-20  
Global ID : T0609700284  
Status : Open - Site Assessment

Status Date : 1991-04-25  
Global ID : T0609700284  
Status : Open - Remediation

Status Date : 1990-05-04  
Global ID : T0609700284  
Status : Open - Case Begin Date

**LUST\_SONOMA COUNTY - CA**

Facility Name : YOLO TRUCKING  
Facility Address : 5807 OLD REDWOOD HWY, SANTA ROSA, 95403  
County : SONOMA

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## LUST\_SONOMA COUNTY - CA **(cont.)**

### Site Details

Status Date :	1997-09-24
Status :	COMPLETED - CASE CLOSED
Begin Date :	1990-05-04
Global ID :	T0609700284
Facility Type :	LUST CLEANUP SITE
RB Case Number :	1TSO394
Potential Media Affected :	Aquifer used for drinking water supply
Potential Contaminants of Concern :	Gasoline, Diesel
Local Agency :	SONOMA COUNTY LOP
Loc Case Number :	00002231
Lead Agency :	SONOMA COUNTY LOP
File Location :	All Files are on GeoTracker or in the Local Agency Database
CUF Case :	YES
Caseworker :	LCW
How Discovered :	N/R
How Discovered Description :	N/R
Stop Method :	N/R
Stop Description :	N/R
Calwater Watershed Name :	Russian River - Middle Russian River - Mark West (114.23)
DWR Groundwater Subbasin Name :	Santa Rosa Valley - Santa Rosa Plain (1-055.01)
Disadvantaged Community :	N/R
Latitude :	38.522661
Longitude :	-122.777415
Site History :	N/R
Agency URL :	<a href="#">Click here for hyperlink provided by the agency.</a>

### Contacts Summary

Global ID :	T0609700284
Contact Name :	SONOMA COUNTY LOP CLOSED SITE
Contact Type :	Regional Board Caseworker
Organization Name :	NORTH COAST RWQCB (REGION 1)
Address :	5550 SKYLANE BOULEVARD, SUITE A
City :	SANTA ROSA
Phone Number :	7075656565
Email :	N/R

Global ID :	T0609700284
Contact Name :	LOP CLOSED IN RB01
Contact Type :	Local Agency Caseworker
Organization Name :	SONOMA COUNTY LOP
Address :	625 FIFTH STREET
City :	SANTA ROSA
Phone Number :	N/R
Email :	N/R

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403

**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

## LUST\_SONOMA COUNTY - CA **(cont.)**

### Regulatory Activities

Date : 1991-10-14  
 Global ID : T0609700284  
 Action Type : REMEDIATION  
 Action : Excavation

Date : 1990-05-04  
 Global ID : T0609700284  
 Action Type : Other  
 Action : Leak Discovery

Date : 1965-01-02  
 Global ID : T0609700284  
 Action Type : Other  
 Action : Leak Reported

### Status History Summary

Status Date : 1997-09-24  
 Global ID : T0609700284  
 Status : Completed - Case Closed

Status Date : 1991-06-20  
 Global ID : T0609700284  
 Status : Open - Site Assessment

Status Date : 1991-04-25  
 Global ID : T0609700284  
 Status : Open - Remediation

Status Date : 1990-05-04  
 Global ID : T0609700284  
 Status : Open - Case Begin Date

## RCRA\_NONGEN

Facility Name : SONOMA COUNTY AIRPORT EXPRESS INC  
 Facility Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403-0000  
 County : SONOMA

Date Form Received by Agency : 1995-01-10  
 EPA ID : CAL000092071  
 Mailing Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403-0000  
 Contact : KEN NEESE  
 Contact Address : 5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403  
  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 317848  
**EPA ID:** N/R

## RCRA\_NONGEN (cont.)

Contact Country :	N/R
Contact Telephone :	707-837-8700
Contact Email :	APXACCOUNTING@HOTMAIL.COM
EPA Region :	09
Land Type :	Not Reported
Source Type :	Implementer
Classification :	Not a generator, verified
Description :	Not a generator, verified
Last Date in Agency List :	2021-04-26

## Owner/Operator Summary

Owner/Operator Name :	HOWARD AND JANET EMIGH
Owner/Operator Address :	5807 OLD REDWOD HWY, SANTA ROSA, CA 95403-0000
Owner/Operator Country :	N/R
Owner/Operator Telephone :	707-837-8700
Owner/Operator Email :	N/R
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Owner
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Owner/Operator Name :	KEN NEESE
Owner/Operator Address :	5807 OLD REDWOOD HWY, SANTA ROSA, CA 95403
Owner/Operator Country :	N/R
Owner/Operator Telephone :	707-837-8700
Owner/Operator Email :	N/R
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Operator
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

## Handler Activities Summary

U.S. Importer of Hazardous Waste :	N
Mixed Waste (Haz. and Radioactive) :	N
Recycler of Hazardous Waste :	N
Transporter of Hazardous Waste :	N
Treater, Storer or Disposer of HW :	N
Underground Injection Activity :	N
On-site Burner Exemption :	N
Furnace Exemption :	N
Used Oil Fuel Burner :	N
Used Oil Processor :	N
Used Oil Refiner :	N
Used Oil Fuel Marketer to Burner :	N
Used Oil Specification Marketer :	N
Used Oil Transfer Facility :	N

Map Id: 4  
 Direction: W  
 Distance: 0.365 mi., 1930 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** SONOMA COUNTY AIRPORT EXPRESS INC  
 | Airport Express | Yolo Trucking  
 5807 OLD REDWOOD HWY  
 SANTA ROSA | Santa Rosa, CA 95403  
**Database(s) :** [AST - CA, CALEPA SITES - CA, ECHO,  
 FRS, HAZNET - CA, HIST AST - CA, HWG -  
 CA, LUST REG 1 - CA, LUST\_SONOMA  
 COUNTY - CA, RCRA\_NONGEN] **(cont.)**

**EnviroSite ID:** 317848  
**EPA ID:** N/R

RCRA\_NONGEN **(cont.)**

Used Oil Transporter : N

Notices of Violations Summary  
 Regulation Violated : N

Map Id: 5  
 Direction: E  
 Distance: 0.424 mi., 2237 ft.  
 Elevation: 219 ft.  
 Relative: Higher

**Site Name :** FAUGHT DUMP | Shiloh Disposal Site  
 5750 FAUGHT RD  
 SANTA ROSA | Santa Rosa, CA 95403  
**Database(s) :** [CALEPA SITES - CA, FRS, SWF/LF - CA]

**EnviroSite ID:** 231550  
**EPA ID:** N/R

CALEPA SITES - CA

Facility Name : FAUGHT DUMP  
 Facility Address : 5750 FAUGHT RD, SANTA ROSA, 95403  
 Site ID : 467614  
 EI ID : 110013903605  
 EI Description : US EPA Air Emission Inventory System (EIS)  
 Latitude : 38.524963  
 Longitude : -122.762750  
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-04-29

Facility Name : Shiloh Disposal Site  
 Facility Address : 5750 FAUGHT ROAD, SANTA ROSA

Site ID : 511815  
 EI ID : 49-AA-0358  
 EI Description : Solid Waste and Recycle Sites  
 Latitude : 38.530600  
 Longitude : -122.757000  
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-04-29

FRS

Facility Name : FAUGHT DUMP  
 Facility Address : 5750 FAUGHT RD, SANTA ROSA, CA 95403  
 County : SONOMA



Map Id: 5  
 Direction: E  
 Distance: 0.424 mi., 2237 ft.  
 Elevation: 219 ft.  
 Relative: Higher

**Site Name :** FAUGHT DUMP | Shiloh Disposal Site  
 5750 FAUGHT RD  
 SANTA ROSA | Santa Rosa, CA 95403  
**Database(s) :** [CALEPA SITES - CA, FRS, SWF/LF - CA]  
**(cont.)**

**EnviroSite ID:** 231550  
**EPA ID:** N/R

## FRS (cont.)

### Site Details

Registry ID : 110013903605  
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2021-05-03

### Source Description

#### Source Description :

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

### FRS Environmental Interest

Source and System ID : EIS - 3290011

## SWF/LF - CA

Facility Name : Shiloh Disposal Site  
 Facility Address : 5750 Faught Road, Santa Rosa  
 County : Sonoma

### Site Details

Permit Date : N/R  
 Permit Status : N/R  
 Swis Number : 49-AA-0358  
 Land Use : Rural, Residential, Recreational, Park  
 Operator : Shilo Associates  
 Operator Address : 3450 Regional Parkway, Santa Rosa, CA 95403  
 Operator Phone : 7075251100  
 Latitude : 38.53056  
 Longitude : -122.7575  
 Last Date in Agency List : 2021-04-08

### Owner Summary

Owner : Shilo Associates  
 Owner Address : 3450 Regional Parkway, Santa Rosa, CA 95403  
 Owner Phone : 7075251100

### Unit Information

Closure Date : 1960-12-31  
 Closure Type : Estimated  
 Unit Number : 01  
 Regulatory Status : Pre-regulations

Map Id: 5  
 Direction: E  
 Distance: 0.424 mi., 2237 ft.  
 Elevation: 219 ft.  
 Relative: Higher

**Site Name :** FAUGHT DUMP | Shiloh Disposal Site  
 5750 FAUGHT RD  
 SANTA ROSA | Santa Rosa, CA 95403  
**Database(s) :** [CALEPA SITES - CA, FRS, SWF/LF - CA]  
**(cont.)**

**EnviroSite ID:** 231550  
**EPA ID:** N/R

## SWF/LF - CA (cont.)

Operational Status :	Closed
Category :	Disposal
Activity :	Solid Waste Disposal Site
Inspection Frequency :	Annual
Accepted Waste :	N/R
Program Type :	N/R
Throughput :	0
Throughput Units :	N/R
Capacity :	0
Capacity Units :	N/R
Acreage :	0
Disposal Acreage :	0
Remaining Capacity :	0
WDR Number :	N/R

Map Id: 6  
 Direction: ENE  
 Distance: 0.486 mi., 2568 ft.  
 Elevation: N/R  
 Relative: N/R

**Site Name :** RODGERS CREEK FAULT  
 38.51645125, -122.7534795  
 CA  
**Database(s) :** [SEISMIC - CA]

**EnviroSite ID:** 31196346  
**EPA ID:** N/R

## SEISMIC - CA

Fault ID :	32
Fault Age :	HOL
Fault Source :	Bryant (1982a)
Zone Name :	Rodgers Creek fault zone
Line Type :	solid
Line Value :	1
JEN ID :	149
Section Number :	N/R
Section Name :	N/R
Date :	N/R
Rule ID :	35
Shape Length :	2391.3978987

Map Id: 7  
 Direction: N  
 Distance: 0.745 mi., 3933 ft.  
 Elevation: N/R  
 Relative: N/R

**Site Name :** HEALDSBURG FAULT  
 38.5347901, -122.7686066  
 CA  
**Database(s) :** [SEISMIC - CA]

**Envirosite ID:** 31168707  
**EPA ID:** N/R

## SEISMIC - CA

Fault ID : 31  
 Fault Age : QT  
 Fault Source : N/R  
 Zone Name : Healdsburg fault  
 Line Type : solid  
 Line Value : 1  
 JEN ID : 142  
 Section Number : N/R  
 Section Name : N/R  
 Date : N/R  
 Rule ID : 7  
 Shape Length : 9429.82064032

Map Id: 8  
 Direction: NNE  
 Distance: 0.931 mi., 4916 ft.  
 Elevation: N/R  
 Relative: N/R

**Site Name :** RODGERS CREEK FAULT  
 38.53713309, -122.76600651  
 CA  
**Database(s) :** [SEISMIC - CA]

**Envirosite ID:** 31211172  
**EPA ID:** N/R

## SEISMIC - CA

Fault ID : 32  
 Fault Age : HOL  
 Fault Source : Bryant (1982a)  
 Zone Name : Rodgers Creek fault zone  
 Line Type : solid  
 Line Value : 1  
 JEN ID : 149  
 Section Number : N/R  
 Section Name : N/R  
 Date : N/R  
 Rule ID : 7  
 Shape Length : 103.13227463

Map Id: 9  
 Direction: ESE  
 Distance: 0.984 mi., 5194 ft.  
 Elevation: N/R  
 Relative: N/R

**Site Name :** RODGERS CREEK FAULT  
 38.51429023, -122.75253757  
 CA  
**Database(s) :** [SEISMIC - CA]

**Envirosite ID:** 31196348  
**EPA ID:** N/R

## SEISMIC - CA

Fault ID : 32  
 Fault Age : HOL  
 Fault Source : Bryant (1982a)

Map Id: 9  
Direction: ESE  
Distance: 0.984 mi., 5194 ft.  
Elevation: N/R  
Relative: N/R

**Site Name :** RODGERS CREEK FAULT  
38.51429023, -122.75253757  
CA  
**Database(s) :** [SEISMIC - CA] (**cont.**)

**Envirosite ID:** 31196348  
**EPA ID:** N/R

SEISMIC - CA (**cont.**)

Zone Name :	Rodgers Creek fault zone
Line Type :	solid
Line Value :	1
JEN ID :	149
Section Number :	N/R
Section Name :	N/R
Date :	N/R
Rule ID :	7
Shape Length :	324.86498421

Map Id: 10  
Direction: NNE  
Distance: 0.987 mi., 5213 ft.  
Elevation: N/R  
Relative: N/R

**Site Name :** RODGERS CREEK FAULT  
38.53818302, -122.76725745  
CA  
**Database(s) :** [SEISMIC - CA]

**Envirosite ID:** 31211170  
**EPA ID:** N/R

## SEISMIC - CA

Fault ID :	32
Fault Age :	HOL
Fault Source :	Bryant (1982a)
Zone Name :	Rodgers Creek fault zone
Line Type :	solid
Line Value :	1
JEN ID :	149
Section Number :	N/R
Section Name :	N/R
Date :	N/R
Rule ID :	7
Shape Length :	910.04146196

<u>ENVIROSITE ID</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ZIP</u>	<u>DATABASE(S)</u>
<u>33308072</u>	BUCKEYE MINE	APN 117-140-002; 117-140-...			CERCLIS-HIST, SEMS_8...
<u>6970121</u>	SCDPW LARKFIELD SEWER	REDWOOD HIGHWAY, OLD	SANTA ROSA	95403	SLIC REG 1 - CA
<u>6914921</u>	STANDARD STRUCTURES	HWY 101 BETWEEN SHILOH & ...	WINDSOR	95492	ENVIROSTOR - CA, HIS...

**FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST**

ARCHIVED RCRA TSD: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 04/13/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/09/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/13/2021

RCRA\_TSD: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 04/13/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/09/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/13/2021

**FEDERAL CERCLIS LIST**

CERCLIS NFRAP: The CERCLIS sites with No Further Remedial Action Planned from the CERCLIS program database. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 10/25/2013  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 800-424-9346  
Most Recent Contact: 05/11/2021

CERCLIS-HIST: The CERCLIS program database contains information on the assessment and remediation of federal hazardous waste sites. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 10/29/2013  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 800-424-9346  
Most Recent Contact: 05/11/2021

FEDERAL FACILITY: Sites where Federal Facilities Restoration and Reuse Office (FFRRO) arranged cleanup for Base Closure and Property Transfer at Federal Facilities

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8712  
Most Recent Contact: 05/11/2021

SEMS\_8R\_ACTIVE SITES: The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. NPL sites include latitude and longitude information. For non-NPL sites, a brief site status is provided.

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

SEMS\_8R\_ARCHIVED SITES: The Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

**FEDERAL RCRA CORRACTS FACILITIES LIST**

CORRACTS: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases

Agency Version Date: 04/13/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/09/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-1667  
Most Recent Contact: 04/13/2021

HIST CORRACTS 2: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 06/08/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-1667  
Most Recent Contact: 03/12/2021

**FEDERAL DELISTED NPL SITE LIST**

DELISTED NPL: National Priority List of sites that were delisted and no longer require action

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

DELISTED PROPOSED NPL: Sites that have been delisted from the proposed National Priority List

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

SEMS\_DELETED NPL: All Deleted National Priority List Sties

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

**FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

EPA LF MOP: Sites in the EPA Landfill Methane Outreach Program

Agency Version Date: 04/09/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 04/09/2021

**FEDERAL ERNS LIST**

ERNS: Emergency Response Notification System records of reported spills

Agency Version Date: 02/04/2021  
Agency Update Frequency: Annually  
Planned Next Contact: 07/30/2021

Agency: National Response Center United States Coast Guard  
Agency Contact: N/R  
Most Recent Contact: 05/03/2021

**FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES**

FED E C: Federal listing of remediation sites with engineering controls

Agency Version Date: 03/11/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/07/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 800-424-9346  
Most Recent Contact: 03/11/2021



**FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES (cont.)**

FED I C: Federal listing of remediation sites with institutional controls

Agency Version Date: 03/11/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/07/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 800-424-9346  
Most Recent Contact: 03/11/2021

RCRA IC\_EC: Sites with institutional or engineering controls related to Resource Conservation and Recovery Act

Agency Version Date: 02/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/16/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 05/18/2021

**FEDERAL RCRA GENERATORS LIST**

HIST RCRA\_CESQG: List of Resource Conservation and Recovery Act licensed conditionally exempt small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 06/08/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 03/12/2021

HIST RCRA\_LQG: List of Resource Conservation and Recovery Act licensed large quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 06/08/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 03/12/2021

HIST RCRA\_NONGEN: List of Resource Conservation and Recovery Act licensed non-generators that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 06/08/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 03/12/2021

HIST RCRA\_SQG: List of Resource Conservation and Recovery Act licensed small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 06/08/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 03/12/2021

RCRA\_LQG: Resource Conservation and Recovery Act listing of licensed large quantity generators

Agency Version Date: 04/13/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/09/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/13/2021

RCRA\_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators

Agency Version Date: 04/13/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/09/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/13/2021

RCRA\_SQG: Resource Conservation and Recovery Act listing of licensed small quantity generators

Agency Version Date: 04/13/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/09/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/13/2021

**FEDERAL RCRA GENERATORS LIST (cont.)**

RCRA\_VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators.

Agency Version Date: 04/13/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/09/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/13/2021

**FEDERAL NPL SITE LIST**

NPL: List of priority contaminated sites among identified releases or threatened releases of hazardous substances pollutants or contaminants nationally

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

NPL EPA R1 GIS: Geospatial data for the Environmental Protection Agency Region 1 National Priority List subject to environmental regulation

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 05/11/2021

NPL EPA R3 GIS: Geospatial data for the Environmental Protection Agency Region 3 National Priority List subject to environmental regulation

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 05/11/2021

NPL EPA R6 GIS: Geospatial data for the Environmental Protection Agency Region 6 National Priority List subject to environmental regulation

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 05/11/2021

NPL EPA R8 GIS: Geospatial data for the Environmental Protection Agency Region 8 National Priority List subject to environmental regulation

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 05/11/2021

NPL EPA R9 GIS: Geospatial data for the Environmental Protection Agency Region 9 National Priority List subject to environmental regulation

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 05/11/2021

PART NPL: Sites that are a part of an National Priority List site referred to as the parent site

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

**FEDERAL NPL SITE LIST (cont.)**

PROPOSED NPL: Sites that have been proposed for the National Priority List

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

SEMS\_FINAL NPL: All Included National Priority List Sites

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

SEMS\_PROPOSED NPL: All Proposed National Priority List Sites

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

**STATE AND TRIBAL REGISTERED STORAGE TANK LISTS**

FEMA UST: FEMA underground storage tank listing

Agency Version Date: 06/21/2019  
Agency Update Frequency: Varies  
Planned Next Contact: 07/13/2021

Agency: FEMA  
Agency Contact: 202-212-5283  
Most Recent Contact: 04/16/2021

INDIAN UST R1: Underground Storage Tanks on Indian Land in EPA Region 1

Agency Version Date: 02/03/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/26/2021

Agency: U.S. Environmental Protection Agency Region 1  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/29/2021

INDIAN UST R10: Underground Storage Tanks on Indian Land in EPA Region 10

Agency Version Date: 03/01/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/23/2021

Agency: U.S. Environmental Protection Agency Region 10  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/27/2021

INDIAN UST R2: Underground Storage Tanks on Indian Land in EPA Region 2

Agency Version Date: 05/05/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: U.S. Environmental Protection Agency Region 2  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/05/2021

INDIAN UST R4: Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 03/01/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 08/23/2021

Agency: U.S. Environmental Protection Agency Region 4  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/27/2021

INDIAN UST R5: Underground Storage Tanks on Indian Land in EPA Region 5

Agency Version Date: 02/15/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/10/2021

Agency: U.S. Environmental Protection Agency Region 5  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/14/2021

**STATE AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)****INDIAN UST R6: Underground Storage Tanks on Indian Land in EPA Region 6**

Agency Version Date: 12/16/2020  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 06/11/2021

Agency: U.S. Environmental Protection Agency Region 6  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/17/2021

**INDIAN UST R7: Underground Storage Tanks on Indian Land in EPA Region 7**

Agency Version Date: 02/15/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/10/2021

Agency: U.S. Environmental Protection Agency Region 7  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/14/2021

**INDIAN UST R8: Underground Storage Tanks on Indian Land in EPA Region 8**

Agency Version Date: 04/29/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/26/2021

Agency: U.S. Environmental Protection Agency Region 8  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/29/2021

**INDIAN UST R9: Underground Storage Tanks on Indian Land in EPA Region 9**

Agency Version Date: 04/29/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/26/2021

Agency: U.S. Environmental Protection Agency Region 9  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/29/2021

**AST - CA: Listing of tank facilities that are subject to the California Aboveground Petroleum Storage Act**

Agency Version Date: 04/23/2020  
Agency Update Frequency: No update  
Planned Next Contact: 07/08/2021

Agency: California Environmental Protection Agency Unified Program  
Section  
Agency Contact: 916-327-5092  
Most Recent Contact: 04/12/2021

**AST\_KERN COUNTY - CA: Kern County aboveground storage tank sites**

Agency Version Date: 01/01/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/25/2021

Agency: Kern County Environment Health Division  
Agency Contact: 661-862-8774  
Most Recent Contact: 03/30/2021

**AST\_ORANGE COUNTY - CA: Orange county aboveground storage tanks**

Agency Version Date: 03/10/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 09/01/2021

Agency: Orange County Health Care Agency  
Agency Contact: 714-433-6000  
Most Recent Contact: 06/07/2021

**AST\_PLACER COUNTY - CA: Placer county aboveground storage tank sites**

Agency Version Date: 02/09/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 08/04/2021

Agency: Placer County Environmental Health  
Agency Contact: 530-745-2350  
Most Recent Contact: 05/07/2021

**AST\_YOLO COUNTY - CA: Yolo county above ground storage tank sites listing**

Agency Version Date: 02/15/2021  
Agency Update Frequency: Annually  
Planned Next Contact: 08/10/2021

Agency: Yolo County Environmental Health  
Agency Contact: 530-666-8646  
Most Recent Contact: 05/14/2021

**CLOSED UST\_VENTURA COUNTY - CA: Ventura County closed underground storage tank site listing**

Agency Version Date: 02/17/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/11/2021

Agency: Environmental Health Division  
Agency Contact: 805-654-2815  
Most Recent Contact: 05/17/2021

**STATE AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)**

FID UST - CA: The State Water Resource Control Board's Facility Inventory Database underground storage tank locations listing

Agency Version Date: 03/30/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/24/2021

Agency: California Environmental Protection Agency  
Agency Contact: 916-341-5791  
Most Recent Contact: 03/30/2021

HIST AST - CA: Historical listing of tank facilities that are subject to the California Aboveground Petroleum Storage Act

Agency Version Date: 07/19/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/23/2021

Agency: California Environmental Protection Agency Unified Program Section  
Agency Contact: 916-327-5092  
Most Recent Contact: 04/27/2021

HIST UST - CA: Historical UST listing

Agency Version Date: 07/10/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 06/29/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 04/02/2021

HIST UST\_EL SEGUNDO CITY - CA: List of City of El Segundo Underground Storage Tanks that are no longer in current agency list.

Agency Version Date: 01/29/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/05/2021

Agency: City of El Segundo Fire Department  
Agency Contact: 310-524-2242  
Most Recent Contact: 04/08/2021

HIST UST\_KERN COUNTY - CA: List of Kern County underground storage tank records that is no longer in current agency list.

Agency Version Date: 11/28/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 06/18/2021

Agency: Kern County Environment Health Division  
Agency Contact: 661-862-8774  
Most Recent Contact: 03/23/2021

HIST UST\_SUTTER COUNTY - CA: List of Sutter County Underground Storage Tank records that are no longer in current agency list.

Agency Version Date: 10/22/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/19/2021

Agency: Sutter County Department of Agriculture  
Agency Contact: 530-822-7400  
Most Recent Contact: 04/22/2021

TANKS\_CONTRA COSTA COUNTY - CA: Listing of aboveground storage tanks in Contra Costa County

Agency Version Date: 02/26/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/20/2021

Agency: Contra Costa Health Services Department  
Agency Contact: 925-335-3200  
Most Recent Contact: 05/25/2021

UST - CA: Listing of active underground storage tank facilities

Agency Version Date: 03/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/15/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: N/R  
Most Recent Contact: 03/19/2021

UST\_ALAMEDA COUNTY - CA: Alameda County Underground Storage Tank sites

Agency Version Date: 03/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/15/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 03/19/2021

**STATE AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)**

UST\_CITY OF LONG BEACH - CA: City of Long Beach underground storage tank sites

Agency Version Date: 01/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/17/2021

Agency: City of Long Beach Fire Department  
Agency Contact: 562-570-6782  
Most Recent Contact: 05/21/2021

UST\_CITY OF TORRANCE - CA: City of Torrance underground storage tank sites

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: City of Torrance Fire Department  
Agency Contact: 310-618-2872  
Most Recent Contact: 05/07/2021

UST\_EL SEGUNDO CITY - CA: City of El Segundo Underground Storage Tanks

Agency Version Date: 01/29/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/12/2021

Agency: City of El Segundo Fire Department  
Agency Contact: 310-524-2242  
Most Recent Contact: 04/14/2021

UST\_KERN COUNTY - CA: Kern County underground storage tank sites

Agency Version Date: 01/01/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/25/2021

Agency: Kern County Environment Health Division  
Agency Contact: 661-862-8774  
Most Recent Contact: 03/30/2021

UST\_MARIN COUNTY - CA: Marin county underground storage tank sites

Agency Version Date: 08/14/2018  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 08/13/2021

Agency: Marin County Department of Public Works  
Agency Contact: 415-473-5051  
Most Recent Contact: 05/18/2021

UST\_MENDOCINO COUNTY - CA: A listing of underground storage tank locations in Mendocino County

Agency Version Date: 03/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/15/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 03/19/2021

UST\_NAPA COUNTY - CA: Underground storage tank sites located in Napa county.

Agency Version Date: 03/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/15/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 03/19/2021

UST\_ORANGE COUNTY - CA: Orange county underground storage tanks

Agency Version Date: 02/26/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/20/2021

Agency: Orange County Health Care Agency  
Agency Contact: 714-433-6000  
Most Recent Contact: 05/25/2021

UST\_PLACER COUNTY - CA: Placer county underground storage tank sites

Agency Version Date: 02/09/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 08/04/2021

Agency: Placer County Environmental Health  
Agency Contact: 530-745-2350  
Most Recent Contact: 05/07/2021

UST\_RIVERSIDE COUNTY - CA: Riverside county underground storage tank sites

Agency Version Date: 03/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/15/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: N/R  
Most Recent Contact: 03/19/2021

## STATE AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)

UST\_SAN FRANCISCO COUNTY - CA: San Francisco county Underground storage tank sites listing

Agency Version Date: 12/15/2020  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/08/2021

Agency: San Francisco Department of Public Health  
Agency Contact: N/R  
Most Recent Contact: 03/12/2021

UST\_SAN JOAQUIN COUNTY - CA: San Joaquin County Underground storage tank sites listing

Agency Version Date: 03/19/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 06/15/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 03/19/2021

UST\_SOLANO COUNTY - CA: Solano county underground storage tank listing

Agency Version Date: 03/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/15/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: N/R  
Most Recent Contact: 03/19/2021

UST\_SUTTER COUNTY - CA: Sutter county underground storage tank listing

Agency Version Date: 02/05/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 07/30/2021

Agency: Sutter County Department of Agriculture  
Agency Contact: 530-822-7400  
Most Recent Contact: 05/04/2021

UST\_YOLO COUNTY - CA: Yolo county underground storage tank sites listing

Agency Version Date: 11/24/2020  
Agency Update Frequency: Annually  
Planned Next Contact: 08/13/2021

Agency: Yolo County Environmental Health  
Agency Contact: 530-666-8646  
Most Recent Contact: 05/18/2021

## STATE- AND TRIBAL - EQUIVALENT CERCLIS

ENVIROSTOR - CA: Department of Toxic Substances Controls

Agency Version Date: 04/06/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/01/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-327-1077  
Most Recent Contact: 04/06/2021

HIST TOXIC PITS - CA: Listing of Toxic Pit Cleanup Act sites that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/19/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5810  
Most Recent Contact: 04/22/2021

OIL & GAS CLEANUP - CA: List of SWRCB Oil & Gas Cleanup Sites from GeoTracker Site Cleanup Program database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: California Regional Water Quality Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SWRCB CLEANUP - CA: List of SWRCB Cleanups from Geotracker including CAF, Sampling Points, and Projects.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: California Regional Water Quality Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021



**STATE- AND TRIBAL - EQUIVALENT CERCLIS (cont.)**

SWRCB NON\_CASE - CA: List of SWRCB Non-Case sites from GeoTracker Site Cleanup Program database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: California Regional Water Quality Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

TOXIC PITS - CA: Listing of Toxic Pit Cleanup Act sites

Agency Version Date: 01/26/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/20/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5810  
Most Recent Contact: 04/23/2021

**STATE AND TRIBAL LEAKING STORAGE TANK LISTS**

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land in EPA Region 1

Agency Version Date: 02/02/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/26/2021

Agency: U.S. Environmental Protection Agency Region 1  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/29/2021

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land in EPA Region 10

Agency Version Date: 03/01/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/23/2021

Agency: U.S. Environmental Protection Agency Region 10  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/27/2021

INDIAN LUST R2: Leaking Underground Storage Tanks on Indian Land in EPA Region 2

Agency Version Date: 05/05/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: U.S. Environmental Protection Agency Region 2  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/05/2021

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 03/01/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 08/23/2021

Agency: U.S. Environmental Protection Agency Region 4  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/27/2021

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land in EPA Region 5

Agency Version Date: 02/15/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/10/2021

Agency: U.S. Environmental Protection Agency Region 5  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/14/2021

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 02/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/12/2021

Agency: U.S. Environmental Protection Agency Region 6  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/18/2021

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 02/15/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/10/2021

Agency: U.S. Environmental Protection Agency Region 7  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/14/2021



## STATE AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 02/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/16/2021

Agency: U.S. Environmental Protection Agency Region 8  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/18/2021

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 04/29/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/26/2021

Agency: U.S. Environmental Protection Agency Region 9  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/29/2021

HIST LUST\_SONOMA COUNTY - CA: List of Sonoma County leaking underground storage tank sites that is no longer in current agency list.

Agency Version Date: 08/23/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/12/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 04/15/2021

LUFT\_ALAMEDA COUNTY - CA: Listing of Alameda County leaking underground fuel tank sites

Agency Version Date: 11/19/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 08/27/2021

Agency: Alameda County Environmental Health Services  
Agency Contact: 510-567-6721  
Most Recent Contact: 06/01/2021

LUST ORANGE COUNTY - CA: Orange county leaking underground storage tanks

Agency Version Date: 04/29/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/29/2021

Agency: Orange County Health Care Agency  
Agency Contact: 714-433-6000  
Most Recent Contact: 05/03/2021

LUST REG 1 - CA: Leaking underground storage tanks in Region 1: Del Norte Glenn Humboldt Lake Marin Mendocino Modoc Siskiyou Sonoma and Trinity counties.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LUST REG 2 - CA: Leaking underground storage tanks in Region 2: Alameda Contra Costa San Francisco Santa Clara (north of Morgan Hill) San Mateo Marin Sonoma Napa Solano counties

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LUST REG 3 - CA: Leaking underground storage tanks in Region 3: Santa Clara (south of Morgan Hill) San Mateo (southern part) Santa Cruz SanBenito Monterey Kern (some parts) San Luis Obispo Santa Barbara Ventura(northern part) counties

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LUST REG 4 - CA: Leaking underground storage tanks in Region 4: Los Angeles Ventura counties (Small parts of Kern and Santa Barbara counties).

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

**STATE AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)**

LUST REG 5 - CA: Leaking underground storage tanks in Region 5: Modoc Shasta Lassen Plumas Butte Glen Colusa Lake Sutter Yuba Sierra Nevada Placer Yolo Napa (Northeast) Solano (West) Sacramento El Dorado Amador Calaveras San Joaquin Contra Costa (East) Stanislaus Toulumne Merced Mariposa Madera Kings Fresno Tulare Kern (Very small portions of San Benito and San Luis Obispo) counties

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LUST REG 6 - CA: Leaking underground storage tanks in Region 6: Modoc (East) Lassen (East side and Eagle Lake) Sierra Nevada Placer El Dorado Alpine Mono Inyo Kern (East) San Bernardino Los Angeles (Northeast corner) counties

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LUST REG 7 - CA: Leaking underground storage tanks in Region 7: Imperial San Bernardino Riverside and San Diego counties.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LUST REG 8 - CA: Leaking underground storage tanks in Region 8: Orange Riverside San Bernardino counties.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LUST REG 9 - CA: Leaking underground storage tanks in Region 9: San Diego Imperial Riverside counties.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LUST\_HAZMAT\_YOLO COUNTY - CA: Yolo county leaking underground storage tank sites listing

Agency Version Date: 02/05/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/30/2021

Agency: Yolo County Environmental Health  
Agency Contact: 530-666-8646  
Most Recent Contact: 05/04/2021

LUST\_KERN COUNTY - CA: Kern County leaking underground tank sites

Agency Version Date: 05/04/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: CA Gov geotracker state water resources control bo  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/04/2021

LUST\_RIVERSIDE COUNTY - CA: Riverside county leaking underground storage tank sites

Agency Version Date: 05/04/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/04/2021

LUST\_SAN FRANCISCO COUNTY - CA: A listing of leaking underground storage tank sites located in San Francisco county.

Agency Version Date: 05/04/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/04/2021

**STATE AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)**

LUST\_SAN MATEO COUNTY - CA: San Mateo county leaking underground storage tank listing

Agency Version Date: 05/04/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/04/2021

LUST\_SOLANO COUNTY - CA: Solano county leaking underground storage tank listing

Agency Version Date: 05/04/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/04/2021

LUST\_SONOMA COUNTY - CA: Sonoma county leaking underground storage tank sites listing

Agency Version Date: 05/04/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/04/2021

LUST\_SUTTER COUNTY - CA: Sutter County Leaking Underground Storage Tanks

Agency Version Date: 05/04/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/04/2021

LUST\_VENTURA COUNTY - CA: Ventura County leaking underground storage tank site listing

Agency Version Date: 05/04/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: CA Gov geotracker state water resources control board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/04/2021

SLIC REG 1 - CA: List of Region 1 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SLIC REG 2 - CA: List of Region 2 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SLIC REG 3 - CA: List of Region 3 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SLIC REG 4 - CA: List of Region 4 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SLIC REG 5 - CA: List of Region 5 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

## STATE AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

SLIC REG 6 - CA: List of Region 6 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database that is no longer in current agency list.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SLIC REG 7 - CA: List of Region 7 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SLIC REG 8 - CA: List of Region 8 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SLIC REG 9 - CA: List of Region 9 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database that is no longer in current agency list.

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

SLIC\_ALAMEDA COUNTY - CA: Listing of spills leaks investigation & cleanup sites

Agency Version Date: 01/16/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/12/2021

Agency: Alameda County Environmental Health Services  
Agency Contact: 510-567-6721  
Most Recent Contact: 05/18/2021

## STATE- AND TRIBAL - EQUIVALENT NPL

HIST RESPONSE - CA: List of state response sites with confirmed releases and potential high risk that are no longer in current agency list.

Agency Version Date: 10/19/2017  
Agency Update Frequency: Annually  
Planned Next Contact: 08/24/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-327-1077  
Most Recent Contact: 05/28/2021

RESPONSE - CA: State response sites with confirmed releases and potential high risk

Agency Version Date: 04/06/2021  
Agency Update Frequency: Annually  
Planned Next Contact: 07/01/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-327-1077  
Most Recent Contact: 04/06/2021

## STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

HIST SWF/LF - CA: List of Solid Waste Information System's solid waste facilities and landfills that is no longer in current agency list.

Agency Version Date: 03/05/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 08/20/2021

Agency: Department of Resources Recycling and Recovery  
Agency Contact: 916-341-6066  
Most Recent Contact: 05/24/2021

## STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS (cont.)

SWF/LF - CA: Solid Waste Information System's facility listing of solid waste facilities and landfills

Agency Version Date: 03/30/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/24/2021

Agency: Department of Resources Recycling and Recovery  
Agency Contact: 916-341-6066  
Most Recent Contact: 03/30/2021

## STATE RCRA GENERATORS LIST

HWG - CA: Hazardous waste generator listing

Agency Version Date: 04/05/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/30/2021

Agency: Department of Toxic Substances Control  
Agency Contact: N/R  
Most Recent Contact: 04/05/2021

HWG\_YOLO COUNTY - CA: Listing of permitted hazardous waste generators

Agency Version Date: 02/05/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/30/2021

Agency: Yolo County Environmental Health  
Agency Contact: 530-666-8646  
Most Recent Contact: 05/04/2021

## STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS: Tribal brownfield remediation site listing

Agency Version Date: 02/10/2017  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/29/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/02/2021

## STATE AND TRIBAL VOLUNTARY CLEANUP SITES

VCP - CA: Voluntary Cleanup Program remediation sites listing

Agency Version Date: 04/06/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/01/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 04/06/2021

## LOCAL BROWNFIELD LISTS

BROWNFIELDS-ACRES: EPA Brownfields Assessment, Cleanup and Redevelopment Exchange System.

Agency Version Date: 12/28/2020  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/23/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/26/2021

FED BROWNFIELDS: Federal brownfield remediation sites

Agency Version Date: 02/05/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 07/30/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/05/2021

## LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

FED CDL: The U.S. Department of Justice listing of clandestine drug lab locations

Agency Version Date: 04/26/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/23/2021

Agency: U.S. Department of Justice  
Agency Contact: 202-307-7610  
Most Recent Contact: 04/26/2021

**LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES (cont.)**

US HIST CDL: The U.S. Department of Justice historical listing of clandestine drug lab locations

Agency Version Date: 08/05/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/25/2021

Agency: U.S. Department of Justice  
Agency Contact: 202-307-7610  
Most Recent Contact: 05/31/2021

CALARP\_KERN COUNTY - CA: Kern County hazardous material permitted facilities

Agency Version Date: 12/18/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 06/10/2021

Agency: County of Kern Public Health Services Department  
Agency Contact: 661-862-8740  
Most Recent Contact: 03/15/2021

CASE LIST\_SAN DIEGO COUNTY - CA: San Diego county listing of hazardous chemical releases

Agency Version Date: 05/07/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/03/2021

Agency: County of San Diego Department of Environmental Health  
Agency Contact: 619-338-2259  
Most Recent Contact: 05/07/2021

CDL - CA: Listing of Meth and clandestine drug labs maintained by the Department of Toxic Substances Control

Agency Version Date: 07/30/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 07/16/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 04/20/2021

CORRECTIVE ACTION\_RIVERSIDE COUNTY - CA: Riverside county corrective action sites list

Agency Version Date: 11/15/2017  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/28/2021

Agency: Riverside County Environmental Health  
Agency Contact: 888-722-4234  
Most Recent Contact: 04/01/2021

CS\_NAPA COUNTY - CA: Napa county listing of Contaminated sites

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: Napa County Department of Environmental Management  
Agency Contact: 707-253-4471  
Most Recent Contact: 05/11/2021

CS\_PLACER COUNTY - CA: Placer county cleanup sites listing

Agency Version Date: 02/09/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 08/04/2021

Agency: Placer County Environmental Health  
Agency Contact: 530-745-2350  
Most Recent Contact: 05/07/2021

SCH - CA: Listing of possible hazardous material contamination sites on existing school properties

Agency Version Date: 05/07/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/03/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 05/07/2021

SITE LIST\_CONTRA COSTA COUNTY - CA: Listing of underground tank hazardous waste generator and business plan sites in Contra Costa County

Agency Version Date: 02/26/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/20/2021

Agency: Contra Costa Health Services Department  
Agency Contact: 925-335-3200  
Most Recent Contact: 05/25/2021

## LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES (cont.)

TOXIC SITE\_SACRAMENTO COUNTY - CA: Sacramento County listing of historical sites where unauthorized releases of potentially hazardous materials have occurred

Agency Version Date: 03/01/2021

Agency Update Frequency: No Longer Maintained

Planned Next Contact: 08/24/2021

Agency: Sacramento County Environmental Management

Agency Contact: 916-875-8550

Most Recent Contact: 05/28/2021

## RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT): Hazardous Material spills reported by the Department of Transportation

Agency Version Date: 04/02/2021

Agency Update Frequency: Varies

Planned Next Contact: 06/29/2021

Agency: U.S. Department of Transportation

Agency Contact: (202) 366-4996

Most Recent Contact: 04/02/2021

CHMIRS - CA: California Hazardous Material Incident Reporting System's reported accidental hazardous material incidents releases or spills

Agency Version Date: 04/23/2021

Agency Update Frequency: Varies

Planned Next Contact: 07/21/2021

Agency: California Emergency Management Agency

Agency Contact: 916-845-8275

Most Recent Contact: 04/23/2021

HIST CHMIRS - CA: California Hazardous Material Incident Reporting System's reported accidental hazardous material incidents releases or spills

Agency Version Date: 04/06/2017

Agency Update Frequency: Quarterly

Planned Next Contact: 08/20/2021

Agency: California Emergency Management Agency

Agency Contact: 916-845-8275

Most Recent Contact: 05/25/2021

INDUSTRIAL CLEANUP\_ORANGE COUNTY - CA: Petroleum and non-petroleum industrial spills

Agency Version Date: 03/01/2021

Agency Update Frequency: Annually

Planned Next Contact: 06/09/2021

Agency: Orange County Health Care Agency

Agency Contact: 714-433-6000

Most Recent Contact: 03/12/2021

SML\_LOS ANGELES COUNTY - CA: Listing of all Emergency Response session spills

Agency Version Date: 05/11/2021

Agency Update Frequency: Quarterly

Planned Next Contact: 08/05/2021

Agency: Los Angeles Department of Public Health

Agency Contact: 323-890-7808

Most Recent Contact: 02/11/2021

## LOCAL LAND RECORDS

LIENS 2: Comprehensive Environmental Response Compensation and Liability Act sites with liens

Agency Version Date: 05/11/2017

Agency Update Frequency: No Longer Maintained

Planned Next Contact: 06/28/2021

Agency: U.S. Environmental Protection Agency

Agency Contact: 800-424-9346

Most Recent Contact: 04/01/2021

DEED - CA: The Department of Toxic Substances Control's listing of property locations with Deed restrictions

Agency Version Date: 05/10/2021

Agency Update Frequency: Semi Annually

Planned Next Contact: 08/05/2021

Agency: Department of Toxic Substances Control

Agency Contact: 916-341-5791

Most Recent Contact: 05/10/2021



## LOCAL LAND RECORDS (cont.)

HIST LIENS - CA: The Department of Toxic Substances Control's listing of property locations with environmental liens that is no longer in current agency list.

Agency Version Date: 12/04/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 08/17/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 05/21/2021

LIENS - CA: The Department of Toxic Substances Control's listing of property locations with environmental liens

Agency Version Date: 03/25/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/21/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 03/25/2021

## LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

HIST INDIAN ODI R8: List of Region 8 Indian land open dump inventory sites maintained within the STARS program that is no longer in current agency list.

Agency Version Date: 11/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/23/2021

Agency: Indian Health Service  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/28/2021

INDIAN ODI R8: Region 8 Indian land open dump inventory sites maintained within the STARS program

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: Indian Health Service  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/11/2021

ODI: Open dump inventory sites

Agency Version Date: 10/03/2017  
Agency Update Frequency: No Update  
Planned Next Contact: 08/20/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 05/24/2021

TRIBAL ODI: Indian land open dump inventory for all regions

Agency Version Date: 03/10/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/31/2021

Agency: Indian Health Service  
Agency Contact: 301-443-3593  
Most Recent Contact: 06/04/2021

HAULERS - CA: Waste Tire Manifest Program Hauler Registration listing

Agency Version Date: 01/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/07/2021

Agency: California Department of Resources Recycling and Recovery (CalRecycle)  
Agency Contact: 916-341-6066  
Most Recent Contact: 04/09/2021

LF\_SAN DIEGO COUNTY - CA: San Diego county landfill listing

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: County of San Diego Department of Environmental Health  
Agency Contact: 858-694-2801  
Most Recent Contact: 05/11/2021

SWF\_LOS ANGELES COUNTY - CA: Listing of Los Angeles County solid waste facilities

Agency Version Date: 03/15/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/09/2021

Agency: LA County Department of Public Works  
Agency Contact: 800-320-1771  
Most Recent Contact: 03/15/2021

## LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES (cont.)

SWRCY - CA: Listing of facilities which perform recycled material processing activities

Agency Version Date: 02/26/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/23/2021

Agency: California Department of Resources Recycling and Recovery (CalRecycle)  
Agency Contact: 916-341-6066  
Most Recent Contact: 05/26/2021

## OTHER ASCERTAINABLE RECORDS

AFS: Air Facility Systems Quarterly Extract

Agency Version Date: 02/16/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/10/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 05/14/2021

ALT FUELING: Alternative Fueling Stations by fuel type.

Agency Version Date: 04/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/08/2021

Agency: U.S. Department of Energy  
Agency Contact: N/R  
Most Recent Contact: 04/12/2021

AST PBS: Bulk petroleum terminals with a total bulk storage capacity of 50,000 barrels or more.

Agency Version Date: 03/09/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/31/2021

Agency: Department of Homeland Security  
Agency Contact: 202-853-5361  
Most Recent Contact: 06/04/2021

BRS: Reporting of hazardous waste generation and management from large quantity generators

Agency Version Date: 04/13/2021  
Agency Update Frequency: Biennial  
Planned Next Contact: 07/09/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/13/2021

CDC HAZDAT: The Agency for Toxic Substances and Disease Registry's Hazardous Substance Release/Health Effects Database.

Agency Version Date: 08/21/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: Agency for Toxic Substances and Disease Registry  
Agency Contact: 770-488-6399  
Most Recent Contact: 05/11/2021

COAL ASH DOE: List of existing and planned generators with 1 megawatt or greater of combined capacity that are utilizing coal ash impoundments.

Agency Version Date: 04/07/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/02/2021

Agency: Department of Energy  
Agency Contact: (202) 586-8800  
Most Recent Contact: 04/07/2021

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Agency Version Date: 02/18/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/11/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 05/17/2021

COAL GAS: Manufactured Gas Plant locations

Agency Version Date: 01/22/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/16/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/20/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

CONSENT (DECREES): Legal decisions regarding responsibility for Superfund locations

Agency Version Date: 02/10/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/05/2021

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 05/10/2021

CORRECTIVE ACTIONS\_2020: In 2009 the EPA created the 2020 Corrective Action Baseline list of contaminated or potentially contaminated sites with a cleanup goal to complete 95% by the year 2020. The names on the list indicate the facility owners who may or may not have caused the contamination.

Agency Version Date: 12/21/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 07/30/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 05/04/2021

DEBRIS EPA LF: EPA list of designated landfill facilities for the safe disposal of disaster debris.

Agency Version Date: 04/27/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/23/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/27/2021

DEBRIS EPA SWRCY: EPA list of facilities for the safe recovery, recycling, and disposal of disaster debris.

Agency Version Date: 04/27/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/23/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/27/2021

DOD: Department of Defense sites

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 05/11/2021

DOT OPS: Incident Data Report

Agency Version Date: 11/30/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 08/23/2021

Agency: U.S. Department of Transportation  
Agency Contact: (202) 366-4996  
Most Recent Contact: 05/26/2021

ECHO: ECHO is EPA Enforcement and Compliance History Online website to search for facilities in your community to assess their compliance with environmental regulations related to CAA, CWA, RCRA, & SDWA.

Agency Version Date: 04/05/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/01/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-1667  
Most Recent Contact: 04/05/2021

ENOI: The Electronic Notice of Intent (eNOI) database contains construction sites and industrial facilities that submit permit requests to EPA for Construction General Permits (CGP) and Multi-Sector General Permits (MSGP).

Agency Version Date: 09/25/2020  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/15/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/19/2021

EPA FUELS: List of companies and facilities registered to participate in EPA Fuel Programs under Title 40 CFR Part 80.

Agency Version Date: 02/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/16/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: (202) 564-2307  
Most Recent Contact: 05/18/2021

**OTHER ASCERTAINABLE RECORDS (cont.)**

EPA OSC: Listing of oil spills and hazardous substance release sites requiring EPA On-Site Coordinators.

Agency Version Date: 10/09/2020  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/29/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: (202) 564-2307  
Most Recent Contact: 04/02/2021

EPA WATCH: The EPA Watch List was used 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. EPA maintained the lists from 2011 - 2013.

Agency Version Date: 02/09/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/28/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: (202) 564-2307  
Most Recent Contact: 04/01/2021

FA HWF: Hazardous Waste Facilities with Financial Assurance

Agency Version Date: 04/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/15/2021

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 04/19/2021

FEDLAND: Federal land locations

Agency Version Date: 01/06/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 05/11/2021

FRS: Facility Registry Systems

Agency Version Date: 02/23/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/19/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 05/24/2021

FTTS: Tracking of administrative and enforcement activities related to FIFRA/TSCA

Agency Version Date: 04/16/2013  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 07/15/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-2280  
Most Recent Contact: 04/19/2021

FTTS INSP: Tracking of inspections related to FIFRA/TSCA

Agency Version Date: 05/08/2017  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 07/09/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-2280  
Most Recent Contact: 04/13/2021

FUDS: Defense sites that require cleanup

Agency Version Date: 02/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/16/2021

Agency: US Army Corps of Engineering  
Agency Contact: (202) 761-0011  
Most Recent Contact: 05/19/2021

HIST AFS: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 06/14/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/28/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/01/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

HIST AFS 2: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 04/30/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/28/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/30/2021

HIST DOD: Department of Defense historical sites

Agency Version Date: 08/17/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 08/06/2021

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 05/11/2021

HIST LEAD\_SMELTER: List of former lead smelter sites that is no longer in current agency list.

Agency Version Date: 12/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/15/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/19/2021

HIST MLTS: List of sites in possession/use of radioactive materials regulated by NRC that is no longer in current agency list.

Agency Version Date: 07/13/2016  
Agency Update Frequency: Annually  
Planned Next Contact: 07/23/2021

Agency: Nuclear Regulatory Commission  
Agency Contact: (800) 397-4209  
Most Recent Contact: 04/28/2021

HIST PCB TRANS: List of PCB Disposal Facilities that are no longer in current agency list.

Agency Version Date: 01/18/2018  
Agency Update Frequency: No Update  
Planned Next Contact: 08/13/2021

Agency: Environmental Protection Agency  
Agency Contact: (703) 308-8404  
Most Recent Contact: 05/17/2021

HIST PCS ENF: List of permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/08/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 08/30/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 06/03/2021

HIST PCS FACILITY: List of Permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/18/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 08/30/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 06/03/2021

HIST SSTs: List of tracking of facilities who produce pesticides and their quantity that are no longer in current agency list.

Agency Version Date: 02/13/2019  
Agency Update Frequency: Annually  
Planned Next Contact: 08/17/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 05/21/2021

HWC DOCKET: Listing of Federal facilities which are managing or have managed hazardous waste; or have had a release of hazardous waste.

Agency Version Date: 02/16/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/13/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: (202) 564-2307  
Most Recent Contact: 05/17/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

ICIS: Comprised of all Federal Administrative and Judicial enforcement information [intended to replace PCS] by tracking enforcement and compliance information (also contains what used to be known as FFTS)

Agency Version Date: 01/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/07/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/09/2021

INACTIVE PCS: Inactive Permitted facilities to discharge wastewater

Agency Version Date: 01/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/07/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 04/09/2021

INDIAN RESERVATION: Indian Reservation sites

Agency Version Date: 01/21/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/15/2021

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 04/19/2021

LUCIS: Land Use Control Information Systems

Agency Version Date: 07/24/2020  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/01/2021

Agency: Department of the Navy: BRAC PMO  
Agency Contact: (619) 532-0900  
Most Recent Contact: 04/06/2021

LUCIS 2: Land Use Control Information Systems

Agency Version Date: 01/17/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 08/13/2021

Agency: Department of the Navy: BRAC PMO  
Agency Contact: (619) 532-0900  
Most Recent Contact: 05/18/2021

MINES: Mines Master Index Files

Agency Version Date: 04/09/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/06/2021

Agency: Department of Labor  
Agency Contact: (202) 693-9400  
Most Recent Contact: 04/09/2021

MINES USGS: Listing of all active mines and mineral plants in 2003

Agency Version Date: 04/13/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/09/2021

Agency: USGS Mineral Resources Program  
Agency Contact: (703) 648-5953  
Most Recent Contact: 04/13/2021

MLTS: Sites in possession/use of radioactive materials regulated by NRC

Agency Version Date: 05/19/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 07/30/2021

Agency: Nuclear Regulatory Commission  
Agency Contact: (800) 397-4209  
Most Recent Contact: 05/04/2021

NPL AOC: Areas of Concern related to NPL remediation sites

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 05/11/2021

NPL LIENS: National Priority List of sites with Liens

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

OSHA: OSHA's listing of inspections violations and fatality information

Agency Version Date: 04/08/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/05/2021

Agency: Occupational Safety & Health Administration  
Agency Contact: 800-321-6742  
Most Recent Contact: 04/08/2021

PADS: Listing of generators transporters commercial store/ brokers and disposers of PCB

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: Environmental Protection Agency  
Agency Contact: (703) 308-8404  
Most Recent Contact: 05/11/2021

PCB TRANSFORMER: Disposal and Storage of Polychlorinated Biphenyl (PCB) Waste

Agency Version Date: 02/24/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/20/2021

Agency: Environmental Protection Agency  
Agency Contact: (703) 308-8404  
Most Recent Contact: 05/24/2021

PCS ENF: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 01/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/07/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 04/09/2021

PCS FACILITY: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 01/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/07/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 04/09/2021

RAATS: Listing of major violators with enforcement actions issued under RCRA. Includes administrative and civil actions filed by the EPA. This dataset is no longer maintained.

Agency Version Date: 09/23/2019  
Agency Update Frequency: Varies  
Planned Next Contact: 07/30/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 05/04/2021

RADINFO: EPA regulated facilities with radiation and radioactive materials

Agency Version Date: 08/01/2019  
Agency Update Frequency: Varies  
Planned Next Contact: 07/19/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/22/2021

RMP: Facilities producing/handling/ process/ distribute/ store specific chemicals report plans required by the Clean Air Act

Agency Version Date: 03/17/2020  
Agency Update Frequency: Monthly  
Planned Next Contact: 07/13/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-2534  
Most Recent Contact: 04/16/2021

ROD: Permanent remedy at an NPL site

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 05/11/2021

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners

Agency Version Date: 12/18/2020  
Agency Update Frequency: No Update  
Planned Next Contact: 06/14/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/16/2021



**OTHER ASCERTAINABLE RECORDS (cont.)**

SEMS\_SMELTER: This report includes sites that have smelting-related, or potentially smelting-related, indicators in the SEMS database. The report includes information on the site location as well as contaminants of concern.

Agency Version Date: 02/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 05/11/2021

SSTS: Tracking of facilities who produce pesticides and their quantity

Agency Version Date: 03/23/2021  
Agency Update Frequency: Annually  
Planned Next Contact: 06/18/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/23/2021

STORMWATER: Permitted storm water sites

Agency Version Date: 01/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/06/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/09/2021

TOSCA-PLANT: Plants controlled by the Toxic Substance Control Act

Agency Version Date: 03/26/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/23/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/26/2021

TRIS: Information regarding toxic chemicals that are being used/manufactured/ treated/ transported/released into the environment

Agency Version Date: 04/09/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/06/2021

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/09/2021

UMTRA: Uranium Recovery Sites

Agency Version Date: 01/14/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/08/2021

Agency: United States Nuclear Regulatory Commission  
Agency Contact: (301) 415-8200  
Most Recent Contact: 04/12/2021

VAPOR: EPA Vapor Intrusion Database

Agency Version Date: 03/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/15/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/19/2021

AOC\_SAN GABRIEL VALLEY - CA: San Gabriel Valley Superfund sites

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: U.S. Environmental Protection Agency  
Agency Contact: 415-972-3181  
Most Recent Contact: 05/11/2021

BOND EXPENDITURE PLAN - CA: Hazardous Substance Cleanup Bond Act of 1984 Article 7.5 of Health and Safety Code 25385 listing of orphan sites

Agency Version Date: 04/06/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/01/2021

Agency: Department of Toxic Substance Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 04/06/2021

**OTHER ASCERTAINABLE RECORDS (cont.)**

BP HW OUT\_VENTURA COUNTY - CA: Ventura County Business Plan Hazardous Waste Producers and Operating Underground Tanks

Agency Version Date: 02/23/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/18/2021

Agency: Ventura County Environmental Health Division  
Agency Contact: 805-654-2815  
Most Recent Contact: 05/21/2021

BUSINESS INVENTORY\_SAN MATEO COUNTY - CA: San Mateo County listing of underground storage tanks, hazardous materials, business plans, and hazardous waste generators

Agency Version Date: 04/19/2021  
Agency Update Frequency: Annually  
Planned Next Contact: 07/15/2021

Agency: San Mateo County Environmental Health Services Division  
Agency Contact: 650-372-6200  
Most Recent Contact: 04/19/2021

CALEPA SITES - CA: CalEPA Regulated Sites from the Certified Unified Program Agencies (CUPA).

Agency Version Date: 04/16/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/13/2021

Agency: California Environmental Protection Agency Unified Program Section  
Agency Contact: 916-327-5092  
Most Recent Contact: 04/16/2021

CIWQS - CA: California Integrated Water Quality System database facilities listing which includes owner information, violations, inspections, and other regulatory matters

Agency Version Date: 01/05/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/29/2021

Agency: CA State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 04/02/2021

CIWQS 2 - CA: California Integrated Water Quality System database facilities listing which includes owner information violations inspections and other regulatory matters

Agency Version Date: 01/26/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/20/2021

Agency: CA State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 04/23/2021

CORTESE - CA: Compliance document used in providing information about the location of hazardous material release sites utilized by the state local agencies and developers

Agency Version Date: 01/05/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/01/2021

Agency: Department of Toxic Substance Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 04/05/2021

CUPA\_BUTTE COUNTY - CA: Listing of the Butte County Certified Unified Program Agency's hazardous material program sites

Agency Version Date: 03/19/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/08/2021

Agency: Butte County Environmental Health  
Agency Contact: 530.538.7281  
Most Recent Contact: 03/12/2021

CUPA\_FRESNO COUNTY - CA: Listing of the Fresno County Certified Unified Program Agency's hazardous material program sites

Agency Version Date: 04/09/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/07/2021

Agency: Fresno County Department of Public Health  
Agency Contact: 559-600-3271  
Most Recent Contact: 04/09/2021

CUPA\_PLACER COUNTY - CA: Listing of the Placer County Certified Unified Program Agency's hazardous material program sites

Agency Version Date: 02/09/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/04/2021

Agency: Placer County Environmental Health  
Agency Contact: 530-745-2350  
Most Recent Contact: 05/07/2021

**OTHER ASCERTAINABLE RECORDS (cont.)**

## DAYCARE - CA: List of daycare locations

Agency Version Date: 01/26/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/26/2021

Agency: California Department of Social Services  
Agency Contact: 916-651-6040  
Most Recent Contact: 04/27/2021

## DRYCLEANERS - CA: Listing of drycleaning facilities

Agency Version Date: 09/09/2014  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/30/2021

Agency: California EPA Air Resources Board  
Agency Contact: 916-324-3013  
Most Recent Contact: 04/05/2021

## DRYCLEANERS\_AMADOR COUNTY - CA: Listing of drycleaning facilities in Amador County

Agency Version Date: 11/02/2016  
Agency Update Frequency: Varies  
Planned Next Contact: 06/18/2021

Agency: Amador County APCD  
Agency Contact: (209) 223-6439  
Most Recent Contact: 03/23/2021

## DRYCLEANERS\_ANTELOPE VALLEY - CA: Listing of drycleaning facilities in Antelope Valley

Agency Version Date: 02/26/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/20/2021

Agency: Antelope Valley AQMD  
Agency Contact: 661-723-8070  
Most Recent Contact: 05/25/2021

## DRYCLEANERS\_BAY AREA - CA: Listing of drycleaning facilities in Bay Area

Agency Version Date: 01/08/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/01/2021

Agency: Bay Area AQMD  
Agency Contact: 415-749-4784  
Most Recent Contact: 04/06/2021

## DRYCLEANERS\_BUTTE COUNTY - CA: Listing of drycleaning facilities in Butte County

Agency Version Date: 12/11/2019  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 08/06/2021

Agency: Butte County AQMD  
Agency Contact: 530-332-9400 ext. 107  
Most Recent Contact: 05/11/2021

## DRYCLEANERS\_CALAVERAS COUNTY - CA: Listing of drycleaning facilities in Calaveras County

Agency Version Date: 11/19/2015  
Agency Update Frequency: Varies  
Planned Next Contact: 07/30/2021

Agency: Calaveras County APCD  
Agency Contact: 209-754-6504  
Most Recent Contact: 05/04/2021

## DRYCLEANERS\_COLUSA COUNTY - CA: Listing of drycleaning facilities in Colusa County

Agency Version Date: 09/08/2014  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: Colusa County APCD  
Agency Contact: 530-458-0590  
Most Recent Contact: 05/11/2021

## DRYCLEANERS\_EASTERN KERN COUNTY - CA: Listing of drycleaning facilities in Eastern Kern County

Agency Version Date: 06/25/2019  
Agency Update Frequency: Varies  
Planned Next Contact: 08/04/2021

Agency: Eastern Kern County APCD  
Agency Contact: 661-862-5250  
Most Recent Contact: 05/07/2021

## DRYCLEANERS\_EL DORADO COUNTY - CA: Listing of drycleaning facilities in El Dorado County

Agency Version Date: 03/18/2016  
Agency Update Frequency: Varies  
Planned Next Contact: 08/04/2021

Agency: El Dorado County AQMD  
Agency Contact: 530-621-7503  
Most Recent Contact: 05/07/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

DRYCLEANERS\_FEATHER RIVER - CA: Listing of drycleaning facilities in Feather River

Agency Version Date: 04/13/2018  
Agency Update Frequency: Varies  
Planned Next Contact: 06/29/2021

Agency: Feather River AQMD  
Agency Contact: 530-634-7659 ext. 205  
Most Recent Contact: 04/02/2021

DRYCLEANERS\_GLENN COUNTY - CA: Listing of drycleaning facilities in Glenn County

Agency Version Date: 10/29/2012  
Agency Update Frequency: Varies  
Planned Next Contact: 08/20/2021

Agency: Glenn County APCD  
Agency Contact: 530-934-6500  
Most Recent Contact: 05/25/2021

DRYCLEANERS\_GREAT BASIN UNIFIED - CA: Listing of drycleaning facilities in the Great Basin Unified region

Agency Version Date: 09/09/2014  
Agency Update Frequency: Varies  
Planned Next Contact: 07/13/2021

Agency: Great Basin Unified APCD  
Agency Contact: 760-872-8211 ext. 228  
Most Recent Contact: 04/16/2021

DRYCLEANERS\_IMPERIAL COUNTY - CA: Listing of drycleaning facilities in Imperial County

Agency Version Date: 02/12/2021  
Agency Update Frequency: Annually  
Planned Next Contact: 08/06/2021

Agency: Imperial County APCD  
Agency Contact: 760-482-4606  
Most Recent Contact: 05/11/2021

DRYCLEANERS\_LAKE COUNTY - CA: Listing of drycleaning facilities in Lake County

Agency Version Date: 03/29/2016  
Agency Update Frequency: Varies  
Planned Next Contact: 07/30/2021

Agency: Lake County AQMD  
Agency Contact: 707-263-7000  
Most Recent Contact: 05/04/2021

DRYCLEANERS\_LASSEN COUNTY - CA: Listing of drycleaning facilities in Lassen County

Agency Version Date: 11/27/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 08/17/2021

Agency: Lassen County APCD  
Agency Contact: 530-257-1045  
Most Recent Contact: 05/21/2021

DRYCLEANERS\_MENDOCINO COUNTY - CA: Listing of drycleaning facilities in Mendocino County

Agency Version Date: 08/24/2016  
Agency Update Frequency: Varies  
Planned Next Contact: 07/26/2021

Agency: Mendocino County AQMD  
Agency Contact: 707-463-4354  
Most Recent Contact: 04/27/2021

DRYCLEANERS\_MOJAVE DESERT - CA: Listing of drycleaning facilities in the Mojave Desert region

Agency Version Date: 02/26/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/20/2021

Agency: Mojave Desert AQMD  
Agency Contact: 661-723-8070  
Most Recent Contact: 05/25/2021

DRYCLEANERS\_MONTEREY BAY - CA: Listing of drycleaning facilities in the Monterey Bay region

Agency Version Date: 03/23/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/18/2021

Agency: Monterey Bay Unified APCD  
Agency Contact: 831-647-9418 ext.240  
Most Recent Contact: 03/23/2021

DRYCLEANERS\_NORTH COAST UNIFIED - CA: Listing of drycleaning facilities in the North Coast region

Agency Version Date: 11/01/2017  
Agency Update Frequency: Varies  
Planned Next Contact: 07/09/2021

Agency: North Coast Unified AQMD  
Agency Contact: 707-443-3093 ext. 111  
Most Recent Contact: 04/13/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

DRYCLEANERS\_NORTHERN SIERRA - CA: Listing of drycleaning facilities in the Northern Sierra region

Agency Version Date: 09/08/2014  
Agency Update Frequency: No Update  
Planned Next Contact: 06/11/2021

Agency: Northern Sierra AQMD  
Agency Contact: 530-274-9360 ext. 106  
Most Recent Contact: 03/15/2021

DRYCLEANERS\_NORTHERN SONOMA COUNTY - CA: Listing of drycleaning facilities in Northern Sonoma County

Agency Version Date: 06/01/2018  
Agency Update Frequency: Varies  
Planned Next Contact: 08/20/2021

Agency: Northern Sonoma County APCD  
Agency Contact: 707-433-5911  
Most Recent Contact: 05/25/2021

DRYCLEANERS\_PLACER COUNTY - CA: Listing of drycleaning facilities in Placer County

Agency Version Date: 05/02/2018  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/31/2021

Agency: Placer County APCD  
Agency Contact: 530-745-2324  
Most Recent Contact: 06/04/2021

DRYCLEANERS\_SACRAMENTO COUNTY - CA: Listing of drycleaning facilities in Sacramento County

Agency Version Date: 12/25/2020  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/18/2021

Agency: Sacramento Metro AQMD  
Agency Contact: 916-874-4817  
Most Recent Contact: 03/23/2021

DRYCLEANERS\_SAN DIEGO COUNTY - CA: Listing of drycleaning facilities in San Diego County

Agency Version Date: 05/20/2019  
Agency Update Frequency: Varies  
Planned Next Contact: 08/20/2021

Agency: San Diego County APCD  
Agency Contact: 858-586-2618  
Most Recent Contact: 05/25/2021

DRYCLEANERS\_SAN JOAQUIN VALLEY - CA: Listing of drycleaning facilities in the San Joaquin Valley

Agency Version Date: 02/23/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/13/2021

Agency: San Joaquin Valley APCD  
Agency Contact: 559-230-5936  
Most Recent Contact: 05/18/2021

DRYCLEANERS\_SAN LUIS OBISPO - CA: Listing of drycleaning facilities in the San Luis Obispo region

Agency Version Date: 11/30/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 08/24/2021

Agency: San Luis Obispo County APCD  
Agency Contact: 805-781-5912  
Most Recent Contact: 05/28/2021

DRYCLEANERS\_SANTA BARBARA COUNTY - CA: Listing of drycleaning facilities in Santa Barbara County

Agency Version Date: 02/25/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/20/2021

Agency: Santa Barbara County APCD  
Agency Contact: 805-961-8867  
Most Recent Contact: 05/24/2021

DRYCLEANERS\_SHASTA COUNTY - CA: Listing of drycleaning facilities in Shasta County

Agency Version Date: 02/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: Shasta County AQMD  
Agency Contact: 530-225-5674  
Most Recent Contact: 05/11/2021

DRYCLEANERS\_SISKIYOU COUNTY - CA: Listing of drycleaning facilities in Siskiyou County

Agency Version Date: 09/08/2014  
Agency Update Frequency: Varies  
Planned Next Contact: 07/23/2021

Agency: Siskiyou County APCD  
Agency Contact: N/R  
Most Recent Contact: 04/27/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

DRYCLEANERS\_SOUTH COAST - CA: Listing of drycleaning facilities in the South Coast region

Agency Version Date: 03/05/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/27/2021

Agency: South Coast AQMD  
Agency Contact: 909-396-2000  
Most Recent Contact: 06/01/2021

DRYCLEANERS\_TEHAMA COUNTY - CA: Listing of drycleaning facilities in Tehama County

Agency Version Date: 03/12/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/08/2021

Agency: Tehama County APCD  
Agency Contact: 530-527-3717 ext.100  
Most Recent Contact: 03/12/2021

DRYCLEANERS\_TUOLUMNE COUNTY - CA: Listing of drycleaning facilities in Tuolumne County

Agency Version Date: 09/21/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 06/11/2021

Agency: Tuolumne County APCD  
Agency Contact: 209-533-6678  
Most Recent Contact: 03/16/2021

DRYCLEANERS\_VENTURA COUNTY - CA: Listing of drycleaning facilities in Ventura County

Agency Version Date: 02/27/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 08/04/2021

Agency: Ventura County APCD  
Agency Contact: 805-645-1405  
Most Recent Contact: 05/07/2021

DRYCLEANERS\_YOLO-SOLANO COUNTIES - CA: Listing of drycleaning facilities in Yolo and Solano Counties

Agency Version Date: 04/05/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/24/2021

Agency: Yolo-Solano AQMD  
Agency Contact: 530-757-3664  
Most Recent Contact: 05/28/2021

EMI - CA: An estimation of air pollution for a listing of air permitted facilities

Agency Version Date: 03/23/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/18/2021

Agency: California Air Resources Board  
Agency Contact: 916-327-6251  
Most Recent Contact: 03/23/2021

FA - CA: Listing of the Department of Toxic Substance Control's Financial Assurance report sites and facilities

Agency Version Date: 02/05/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/30/2021

Agency: Department of Toxic Substance Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 05/04/2021

FA 2 - CA: Financial Assurance Information for solid waste facilities

Agency Version Date: 02/27/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 07/23/2021

Agency: Department of Environment & Natural Resources  
Agency Contact: 916-341-6066  
Most Recent Contact: 04/27/2021

GCC\_SANTA CLARA VALLEY - CA: Santa Clara Valley groundwater contamination cleanups listing

Agency Version Date: 03/11/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 09/01/2021

Agency: CA State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 06/07/2021

HAZMAT INCIDENT\_CONTRA COSTA COUNTY - CA: Listing of hazardous material incident sites since 1993 in Contra Costa County

Agency Version Date: 02/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/13/2021

Agency: Contra Costa Health Services Department  
Agency Contact: 925-335-3200  
Most Recent Contact: 05/18/2021

**OTHER ASCERTAINABLE RECORDS (cont.)**

HAZMAT\_CITY OF SAN JOSE - CA: City of San Jose hazardous material facilities listing

Agency Version Date: 01/05/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/29/2021

Agency: Santa Clara County Department of Environmental Health  
Agency Contact: 408-918-1951  
Most Recent Contact: 04/02/2021

HAZMAT\_SACRAMENTO COUNTY - CA: Sacramento county hazardous material facilities listing

Agency Version Date: 02/26/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/20/2021

Agency: Sacramento County Environmental Management  
Agency Contact: 916-875-8550  
Most Recent Contact: 05/25/2021

HAZMAT\_SAN BERNARDINO COUNTY - CA: San Bernardino county listing of hazardous material permitted facilities

Agency Version Date: 02/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/13/2021

Agency: San Bernardino County Fire Department Hazardous Materials Division  
Agency Contact: 909-386-8419  
Most Recent Contact: 05/18/2021

HAZMAT\_SAN DIEGO COUNTY - CA: San Diego county listing of hazardous material permitted facilities

Agency Version Date: 02/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/13/2021

Agency: Hazardous Materials Management Division  
Agency Contact: 858-505-6700  
Most Recent Contact: 02/19/2021

HAZMAT\_SANTA CLARA COUNTY - CA: Santa Clara county hazardous material facilities listing

Agency Version Date: 09/15/2020  
Agency Update Frequency: Annually  
Planned Next Contact: 08/31/2021

Agency: Santa Clara Department of Environmental Health  
Agency Contact: 408-918-3428  
Most Recent Contact: 06/04/2021

HAZNET - CA: Listing of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters

Agency Version Date: 07/07/2019  
Agency Update Frequency: Annually  
Planned Next Contact: 06/30/2021

Agency: California Environmental Protection Agency  
Agency Contact: 916-341-5791  
Most Recent Contact: 04/05/2021

HAZWASTE\_ORANGE COUNTY - CA: Orange County hazardous waste facilities

Agency Version Date: 02/23/2021  
Agency Update Frequency: Annually  
Planned Next Contact: 08/18/2021

Agency: Orange County Health Care Agency  
Agency Contact: 714-433-6000  
Most Recent Contact: 05/21/2021

HIGH FIRE - CA: Fire hazard severity zones mapped as areas of significant fire hazards on the basis of fuels terrain weather and other factors

Agency Version Date: 03/22/2021  
Agency Update Frequency: No update  
Planned Next Contact: 06/17/2021

Agency: California Department of Forestry and Fire Protection  
Agency Contact: 916-445-4302  
Most Recent Contact: 03/22/2021

HIST CORTESE - CA: The historical compliance document used in providing information about the location of hazardous material release sites utilized by the state local agencies and developers

Agency Version Date: 02/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/13/2021

Agency: Department of Toxic Substance Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 05/18/2021



**OTHER ASCERTAINABLE RECORDS (cont.)**

HIST HAZNET - CA: List of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters that are no longer in current agency list.

Agency Version Date: 10/10/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 08/30/2021

Agency: California Environmental Protection Agency  
Agency Contact: 916-341-5791  
Most Recent Contact: 06/03/2021

HIST HMS\_LOS ANGELES COUNTY - CA: List of Los Angeles county industrial waste and underground storage tank sites that are no longer in current agency list.

Agency Version Date: 09/15/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 06/28/2021

Agency: County of Los Angeles Department of Public Works  
Agency Contact: 626-458-3518  
Most Recent Contact: 04/01/2021

HIST HWP - CA: List of the Department of Toxic Substance Control's hazardous waste transporters and corrective action that are no longer in current agency list.

Agency Version Date: 01/18/2019  
Agency Update Frequency: Annually  
Planned Next Contact: 08/03/2021

Agency: Department of Toxic Substance Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 05/07/2021

HIST LDS - CA: List of areas of land on or in which hazardous waste is placed or the largest area in which there is significant likelihood of mixing hazardous waste constituents in the same area that are no longer in current agency list.

Agency Version Date: 05/20/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 06/09/2021

Agency: State Water Quality Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 03/15/2021

HIST MCS - CA: List of the State Water Resources Control Boards investigation and remediation of water quality issues at military facilities that is no longer in current agency list.

Agency Version Date: 09/24/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/28/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 04/01/2021

HIST NFA - CA: Historical No further action cleanup sites listing

Agency Version Date: 02/21/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/20/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 05/25/2021

HMS\_LOS ANGELES COUNTY - CA: Listing of Los Angeles county industrial waste and underground storage tank sites

Agency Version Date: 04/02/2021  
Agency Update Frequency: Monthly  
Planned Next Contact: 06/29/2021

Agency: County of Los Angeles Department of Public Works  
Agency Contact: 626-458-3518  
Most Recent Contact: 04/02/2021

HWM COMMERCIAL FACILITIES - CA: Listing of all commercial hazardous waste permitted off-site transfer recycling treatment storage and disposal facilities

Agency Version Date: 05/03/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/29/2021

Agency: Department of Toxic Substance Control  
Agency Contact: 916-322-5308  
Most Recent Contact: 05/03/2021

HWP - CA: Facility listing of the Department of Toxic Substance Control's hazardous waste transporters and corrective action

Agency Version Date: 02/11/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/06/2021

Agency: Department of Toxic Substance Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 05/10/2021

**OTHER ASCERTAINABLE RECORDS (cont.)**

HWT - CA: Listing of registered hazardous waste transporters

Agency Version Date: 02/17/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/11/2021

Agency: Department of Toxic Substance Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 05/17/2021

LDS - CA: List of Land Disposal Cleanup Sites from Geotracker

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

LOP\_SANTA CLARA COUNTY - CA: Santa Clara county leaking underground storage tank sites

Agency Version Date: 07/21/2017  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 07/30/2021

Agency: Department of Environmental Health  
Agency Contact: 408-280-6479  
Most Recent Contact: 05/04/2021

MCS - CA: List of Military Cleanup Sites from Geotracker

Agency Version Date: 05/07/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 08/03/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5791  
Most Recent Contact: 05/07/2021

MWMP - CA: Listing of treatment and transfer stations that properly handle and dispose of medical waste that are permitted and inspected by the Medical Waste Management Program

Agency Version Date: 02/10/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/06/2021

Agency: California-Health Human Services Department of Public Health  
Agency Contact: 916-449-5661  
Most Recent Contact: 05/10/2021

MWMP 2 - CA: Listing of facilities that generate permitted medical waste and are inspected by the Medical Waste Management Program

Agency Version Date: 01/29/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/23/2021

Agency: California-Health Human Services Department of Public Health  
Agency Contact: 916-449-5661  
Most Recent Contact: 04/27/2021

NFA - CA: No further action cleanup sites listing

Agency Version Date: 04/06/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/01/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 04/06/2021

NFE - CA: Unconfirmed contaminated properties listing

Agency Version Date: 01/05/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/29/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 04/02/2021

NPDES - CA: Listing of facilities with wastewater and NPDES permits including stormwater

Agency Version Date: 03/12/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/09/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5810  
Most Recent Contact: 03/12/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

PERCHLORATE 2 - CA: Listing of contaminated sites where the primary known chemical is perchlorate

Agency Version Date: 04/02/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/29/2021

Agency: Department of Toxic Substances Control  
Agency Contact: 916-322-2861  
Most Recent Contact: 04/02/2021

PROPOSITION 65 - CA: Listing of Proposition 65 enforcement reporting notice sites in accordance with "The Safe Drinking Water and Toxic Enforcement Act of 1986"

Agency Version Date: 12/18/2020  
Agency Update Frequency: No update  
Planned Next Contact: 06/11/2021

Agency: State of California Department of JusticeOffice of the Attorney General  
Agency Contact: 510-873-6321  
Most Recent Contact: 03/15/2021

RFR - CA: State Water Resources Control Board Regulated Facility Report database listing which includes program agency type and their permit status

Agency Version Date: 03/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/15/2021

Agency: CA State Water Resources Control Board  
Agency Contact: 916-341-5810  
Most Recent Contact: 03/19/2021

SITES INVENTORY\_VENTURA COUNTY - CA: Listing of Ventura County inventory of closed illegal abandoned and inactive sites

Agency Version Date: 06/14/2019  
Agency Update Frequency: Annually  
Planned Next Contact: 08/11/2021

Agency: Environmental Health Division  
Agency Contact: 805-654-2815  
Most Recent Contact: 05/14/2021

SMU\_SANTA BARBARA COUNTY - CA: Site Mitigation Unit site assessment and corrective actions at properties in Santa Barbara County

Agency Version Date: 04/15/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 07/12/2021

Agency: Santa Barbara County APCD  
Agency Contact: (805) 681-4900  
Most Recent Contact: 04/15/2021

SWAT - CA: The SWAT Reports Summary Data and the Waste Management Unit Database were published by State Water Resources Control Board staff and the Regional Water Quality Control Boards for tracking and inventory of waste management units.

Agency Version Date: 08/28/2015  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 08/27/2021

Agency: Department of Ecology  
Agency Contact: 916-322-2861  
Most Recent Contact: 06/01/2021

VCCP\_VENTURA COUNTY - CA: Listing of Ventura County cleanup program sites

Agency Version Date: 01/07/2020  
Agency Update Frequency: Annually  
Planned Next Contact: 08/09/2021

Agency: Environmental Health Division  
Agency Contact: 805-654-2815  
Most Recent Contact: 05/13/2021

WDS - CA: Listing of waste discharge system reporting facilities

Agency Version Date: 02/01/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/27/2021

Agency: State Water Resources Control Board  
Agency Contact: 916-341-5810  
Most Recent Contact: 04/30/2021

WILDLANDS - CA: The Wildlands Conservancy listing of preserves in California

Agency Version Date: 02/26/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 08/23/2021

Agency: The Wildlands Conservancy  
Agency Contact: 909-797-8507  
Most Recent Contact: 05/26/2021

## OTHER ASCERTAINABLE RECORDS (cont.)

WIP - CA: Listing of Well Investigation Program cases in the San Gabriel and San Fernando Valley area

Agency Version Date: 07/01/2009  
Agency Update Frequency: Varies  
Planned Next Contact: 08/17/2021

Agency: Los Angeles Water Quality Control Board  
Agency Contact: 916-341-5810  
Most Recent Contact: 05/21/2021

## OTHER

SEISMIC - CA: Earthquake Zones of Required Investigation. Shows the location of both Seismic Hazard Zones and Earthquake Fault Zones

Agency Version Date: 03/06/2020  
Agency Update Frequency: Varies  
Planned Next Contact: 07/27/2021

Agency: State of California Department of Conservation  
Agency Contact: 916-324-7299  
Most Recent Contact: 04/30/2021

## SUBJECT PROPERTY ADDRESS:

222 E. Shiloh Rd.  
222 E Shiloh Rd  
Santa Rosa, CA 95403

## SUBJECT PROPERTY COORDINATES:

Latitude(North):	38.524086 - 38°31'26.7"
Longitude(West):	-122.770414 - -122°46'13.5"
Universal Transverse Mercator:	Zone 10N
UTM X (Meters):	520012.76
UTM Y (Meters):	4263991.03

## ELEVATION:

Elevation: 154 ft. above sea level

## USGS TOPOGRAPHIC MAP:

Subject Property Map:	38122-E7 Healdsburg, CA
Most Recent Revision:	2018

## GEOHYDROLOGY DATA:

### SUBJECT PROPERTY TOPOGRAPHY:

Topographic Gradient: North

### DFIRM FLOOD ZONE:

	DFIRM Flood
Subject Property County:	Electronic Data:
SONOMA	Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP
Flood Plain Panel at Subject Property:	06097C
Additional Panels in search area:	No available data

### FEMA FLOOD ZONE:

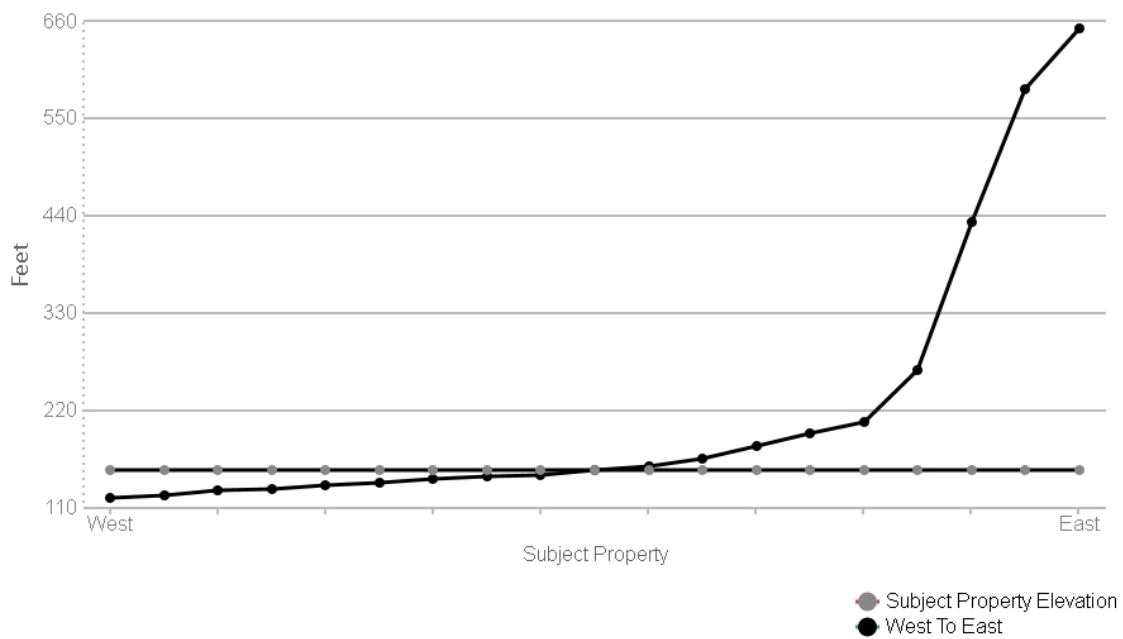
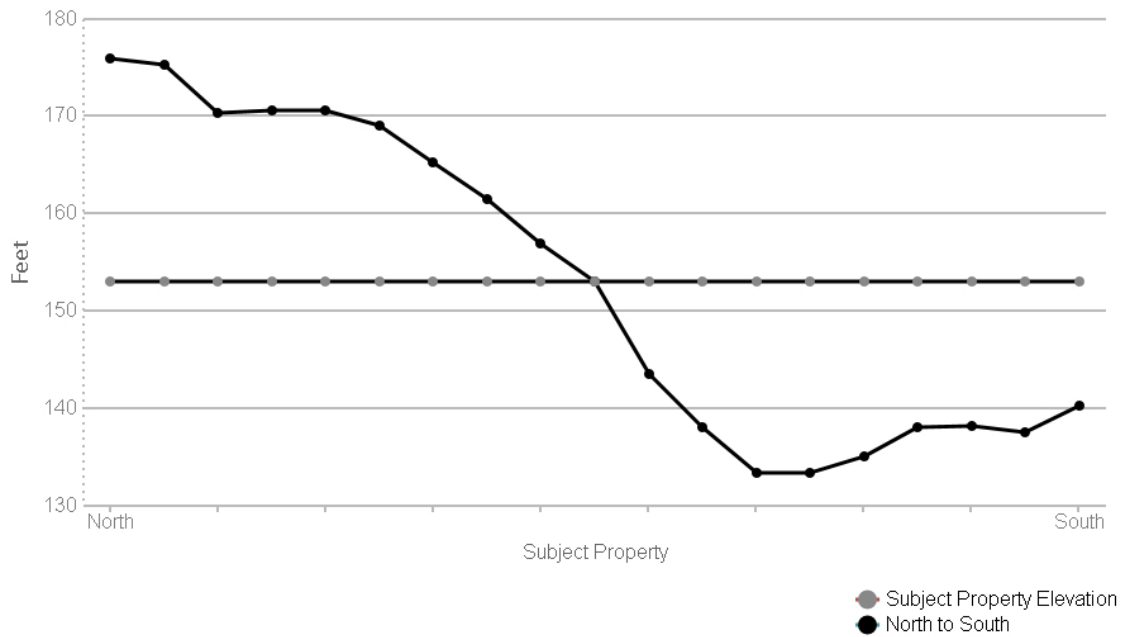
	FEMA Flood
Subject Property County:	Electronic Data:
SONOMA	Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP
Flood Plain Panel at Subject Property:	0603750545B
Additional Panels in search area:	No available data

**NATIONAL WETLAND INVENTORY:**

	NWI Electronic
<u>NWI Quad at Subject Property:</u>	<u>Data Coverage:</u>
Healdsburg	Yes - refer to the Geological Findings Map

**LITHOSTRATIGRAPHIC INFORMATION:****ROCK STRATIGRAPHIC UNIT:****GEOLOGIC AGE IDENTIFICATION**

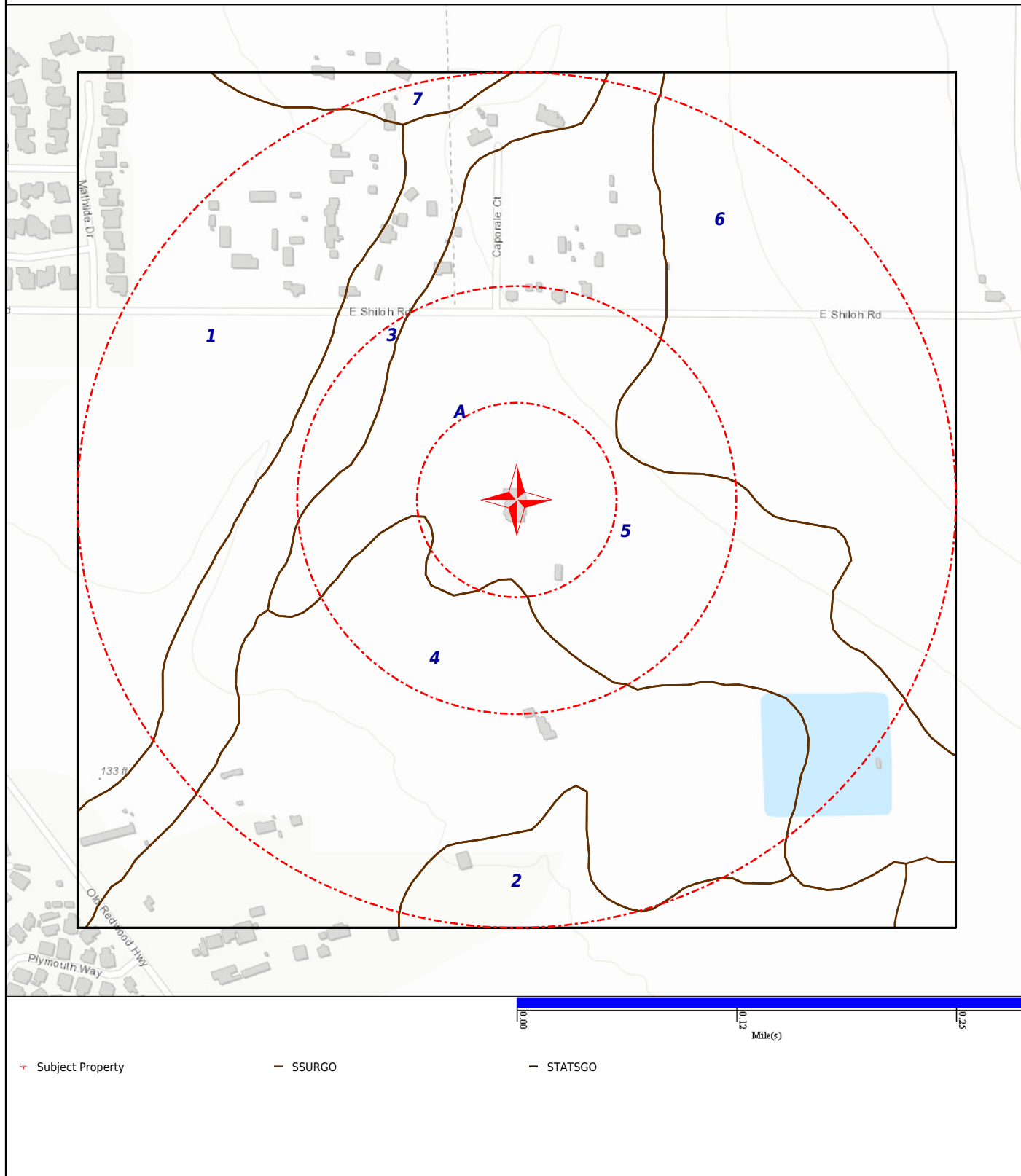
Era:	N/R	Category: 4 Q Quaternary
System:	N/R	
Series:	Quaternary	
Code:	Q	





SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: June 07, 2021



## SOIL COMPOSITION IN GENERAL AREA OF SUBJECT PROPERTY:

Agency source: Soil Conservation Service, US Department of Agriculture

### SOIL MAP ID 1

USDA Soil Name	Huichica, Series
USDA Soil Texture	Loam
Hydrologic Soil Group	C
Soil Drainage Class	Moderately well drained
Hydric Classification	7
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-14	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.1-5.5
2	14-23	Sandy clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.1-5.5
3	23-30	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.01-0.42	5.6-6

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
4	30-57		No data	No data	0.01-0.42	0-0

**SOIL MAP ID 2**

USDA Soil Name	Zamora,Taxadjunct
USDA Soil Texture	Silty clay loam
Hydrologic Soil Group	C
Soil Drainage Class	Well drained
Hydric Classification	1
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-5	Silty clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	6.1-7.3
2	5-17	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	6.1-7.3
3	17-29	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for	1.41-4.23	6.1-7.3

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	17-29	Clay loam	of State Highway and Transportation Officials, 1984.	general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	6.1-7.3
4	29-41	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-3.5	6.1-7.3
5	41-55	Sandy clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-3.5	6.1-7.3
6	55-60	Clay	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM,	0.42-1.41	6.6-7.3

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
6	55-60	Clay	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	1984).	0.42-1.41	6.6-7.3

**SOIL MAP ID 3**

USDA Soil Name	Riverwash, Miscellaneous area
USDA Soil Texture	Sand
Hydrologic Soil Group	Not Reported
Soil Drainage Class	Excessively drained
Hydric Classification	85
Corrosion Potential - Uncoated Steel	Not Reported

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-6	Sand	Granular materials (35% or less passing No. 200 sieve), silty or clayey gravel and sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Gravels, clean gravels, Well-Graded Gravel. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	0-0
2	6-60	Sand	Granular materials (35% or less passing No. 200 sieve), silty or clayey gravel and sand. Reference: This is a classification of soil	COARSE-GRAINED SOILS, Gravels, clean gravels, Well-Graded Gravel. Reference: This is a classification of soil material designed for	42-141	0-0

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	6-60	Sand	material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	42-141	0-0

#### SOIL MAP ID 4

USDA Soil Name	Huichica, Series
USDA Soil Texture	Loam
Hydrologic Soil Group	D
Soil Drainage Class	Moderately well drained
Hydric Classification	90
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-14	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.1-5.5
2	14-23	Sandy clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.1-5.5
3	23-38	Clay	Silt-Clay materials (more than 35%	FINE-GRAINED SOILS, Silts and clays (liquid	0.01-0.42	5.6-6

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	23-38	Clay	passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.01-0.42	5.6-6
4	38-57		No data	No data	0.01-0.42	0-0

### SOIL MAP ID 5

USDA Soil Name	Yolo, Series
USDA Soil Texture	Silt loam
Hydrologic Soil Group	B
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	Low

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-8	Silt loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-7.3
2	8-60	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent	4.23-14.11	6.6-8.4

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	8-60	Loam	M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.6-8.4

### SOIL MAP ID 6

USDA Soil Name	Arbuckle, Series
USDA Soil Texture	Loam
Hydrologic Soil Group	C
Soil Drainage Class	Well drained
Hydric Classification	1
Corrosion Potential - Uncoated Steel	Low

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-6	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	6.1-7.3
2	6-27	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	6.1-7.3
3	27-72	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This	COARSE-GRAINED SOILS, Gravels, gravel with fines, Clayey Gravel. Reference: This is a	1.4-4	5.6-6.5



Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	27-72	Clay loam	is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.6-6.5

**SOIL MAP ID 7**

USDA Soil Name	Yolo,Taxadjunct
USDA Soil Texture	Loam
Hydrologic Soil Group	B
Soil Drainage Class	Well drained
Hydric Classification	1
Corrosion Potential - Uncoated Steel	Low

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-8	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-7.3
2	8-60	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials,	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and	4.23-14.11	6.1-8.4

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	8-60	Loam	1984.	the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-8.4

**SOIL MAP ID A**

USDA Soil Name	Zamora, Series
USDA Soil Texture	Silty clay loam
Hydrologic Soil Group	B
Soil Drainage Class	Moderately well drained
Hydric Classification	15
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-10	Silty clay loam	No data	No data	1.4114-4.2343	6.1-7.3
2	10-40	No data	No data	No data	1.4114-4.2343	6.6-7.8
3	40-51	No data	No data	No data	4.2343-14.1143	6.6-8.4
4	51-60	Loam	No data	No data	4.2343-14.1143	6.6-8.4

**WATER AGENCY DATA:****WATER AGENCY SEARCH DISTANCES:**

<u>DATABASE:</u>	<u>SEARCH DISTANCE (MILES):</u>
NWIS	1.000
OIL & GAS WELLS - CA	1.000
PWS	1.000
WELLS - GAMA - CA	0.000

<u>DISTANCE TO NEAREST:</u>	<u>DISTANCE:</u>
NWIS	0.233 mi / 1228 ft
OIL & GAS WELLS - CA	N/A
PWS	0.333 mi / 1758 ft
WELLS - GAMA - CA	0.888 mi / 4687 ft

## FEDERAL WATER AGENCY DATA SUMMARY:

<u>MAP ID:</u>	<u>WELL ID:</u>	<u>LOCATION FROM SP:</u>
1	383138122461401	1/8 - 1/4 Mile N
2	Mobile Home Estates   CA4900720	1/4 - 1/2 Mile WSW
3	383111122455701	1/4 - 1/2 Mile SE
4	CA4901311   MARK WEST NEIGHBORHOOD CHURCH-WELL 01 - TREATMENT PLANT	1/4 - 1/2 Mile W
5	383111122454301	1/2 - 1 Mile ESE
6	383115122452701	1/2 - 1 Mile ESE
7	CA4900885   LITTLE SCHOOL HOUSE   LITTLE SCHOOL HOUSE, THE- TREATMENTPLANT_WELL 01 - TREATED- INACTIVE	1/2 - 1 Mile SSW
8	CA1700596   BLUE LAKES VILLAGE- TREATMENT PLANT - WELL 01	1/2 - 1 Mile SE
9	USGS-383211122460001   383211122460001   S-NSF-VP16	1/2 - 1 Mile NNE

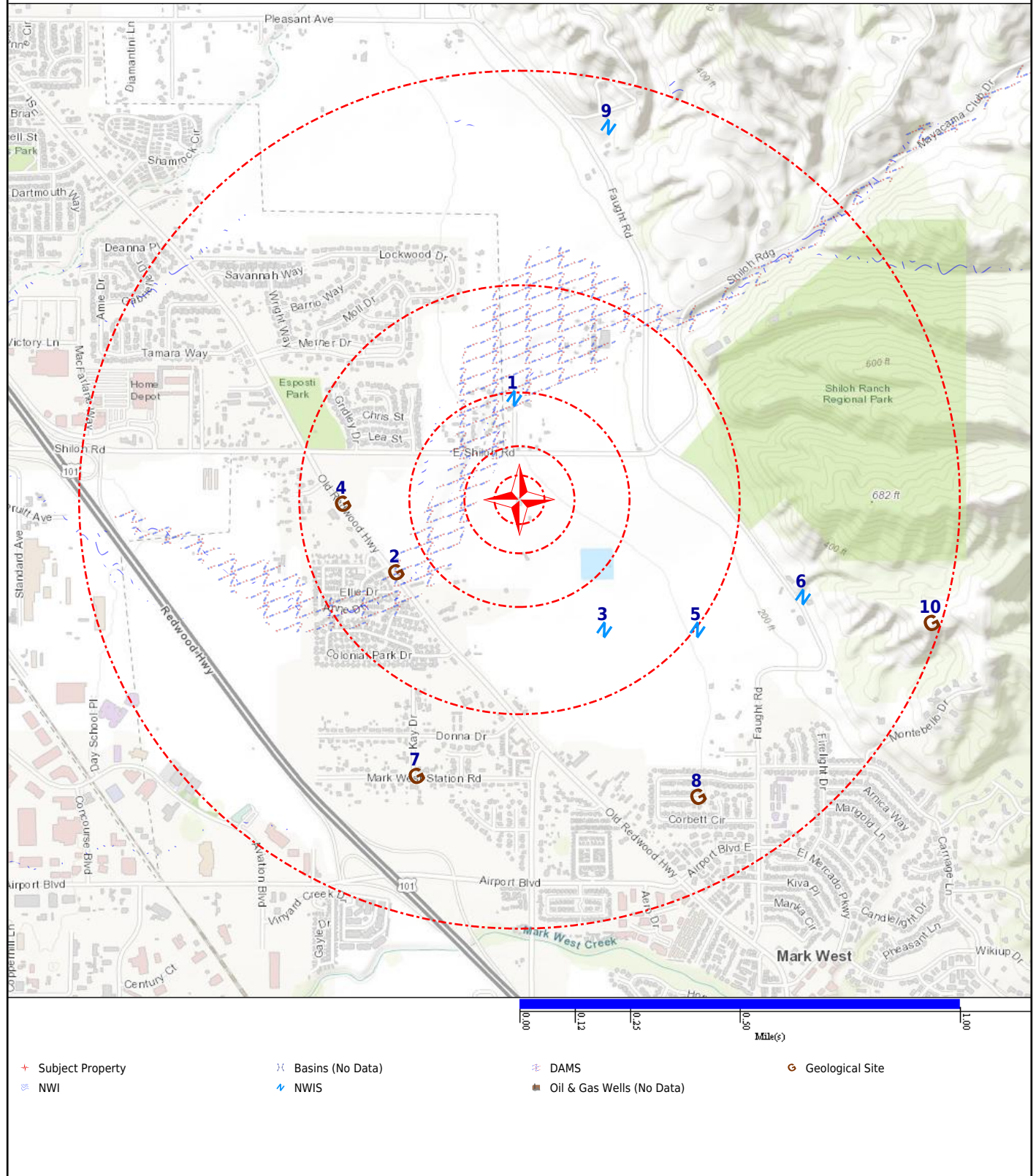
Note: PWS System location is not always the same as well location.

## STATE/LOCAL WATER AGENCY DATA SUMMARY:

<u>MAP ID:</u>	<u>WELL ID:</u>	<u>LOCATION FROM SP:</u>
9	USGS-383211122460001   383211122460001   S-NSF-VP16	1/2 - 1 Mile NNE

SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: June 07, 2021



**Envirosite ID:** 9235642  
**EPA ID:** N/R

[illegible]

Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [PWS, PWS ENF]

**Envirosite ID:** 839687  
**EPA ID:** N/R

## PWS

Facility Address : 5761 Old Redwood Highway North, SANTA ROSA, CA 95403

PWS ID : CA4900720  
 PWS Type : Community water system  
 PWS Name : MOBILE HOME ESTATES  
 Activity Status : Active  
 Primary Source : Ground water  
 Submission Year : 2020  
 Submission Year Quarter : 2020Q4  
 Population Served Count : 210  
 Service Connections Count : 151  
 Population Category 2 : <10,000  
 Population Category 3 : <=3300  
 Population Category 4 : <10K  
 Population Category 5 : <=500  
 Population Category 11 : 101-500  
 Submission Quarter : 4  
 Submission Status Code : Y  
 First Reported Date : 1979-03-22  
 Last Reported Date : 2021-01-05  
 Deactivation Date : N/R  
 GW or SW : Groundwater  
 Is Grant Eligible : Y  
 Is Outstanding Performer : N/R  
 Is School or Daycare : N  
 Is Source Water Protected : N/R  
 Primacy Agency : California  
 Primacy Type : State  
 Org Name : BOCCI, JOHN  
 EPA Region : Region 9  
 Admin Name : BOCCI, JOHN  
 Owner Type : Private  
 Phone Number : 707-576-0377  
 Phone Ext Number : N/R  
 Alt Phone Number : N/R  
 Email Address : jbocci@sonic.net  
 Fax Number : 707-838-7649  
 Is Wholesaler : N  
 LT2 Schedule Category : N/R  
 NPM Candidate : Y  
 CDS ID : N/R  
 DBPR Schedule Category : N/R  
 Outstanding Performer Date : N/R  
 Season Begin Date : N/R  
 Season End Date : N/R  
 Source Water Protection Date : N/R  
 Seasonal Startup System : N/R  
 Reduced Monitoring Begin Date : N/R  
 Reduced Monitoring End Date : N/R  
 Reduced RTRC Monitoring : N/R  
 Last Date in Agency List : 2021-03-25

## PWS ENF

Facility Address : 5761 Old Redwood Highway North, SANTA ROSA, CA 95403

Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (**cont.**)

### Site Details

PWS ID :	CA4900720
PWS Name :	MOBILE HOME ESTATES
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Community water system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-576-0377
Last Date in Agency List :	2021-04-10

### Violation Details

RTC Enforcement ID :	N/R
Violation ID :	8465827
Submission Year :	2020
Violation First Reported Date :	1984-09-30
Contaminant Name :	N/R
Rule Family :	Miscellaneous
Rule Group :	Other
Rule Name :	Miscellaneous
Violation Type :	Notification, Public
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5761 Old Redwood Highway North, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Known
RTC Date :	N/R
Enforcement Action Description :	N/R
Admin Name :	BOCCI, JOHN
Email Address :	jbocci@sonic.net

RTC Enforcement ID :	N/R
Violation ID :	9903009
Submission Year :	2020
Violation First Reported Date :	2020-05-18
Contaminant Name :	Lead and Copper Rule
Rule Family :	Lead and Copper Rule
Rule Group :	Chemicals
Rule Name :	Lead and Copper Rule
Violation Type :	Follow-up Or Routine LCR Tap M/R
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5761 Old Redwood Highway North, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Open
RTC Date :	N/R



Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Enforcement Action Description : State Administrative/Compliance Order without penalty issued  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : N/R  
 Violation ID : 8465829  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : N/R  
 Violation ID : 9903008  
 Submission Year : 2020  
 Violation First Reported Date : 2020-02-14  
 Contaminant Name : Lead and Copper Rule  
 Rule Family : Lead and Copper Rule  
 Rule Group : Chemicals  
 Rule Name : Lead and Copper Rule  
 Violation Type : Follow-up Or Routine LCR Tap M/R  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Open  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : N/R  
 Violation ID : 8236221  
 Submission Year : 2020  
 Violation First Reported Date : 1982-09-30  
 Contaminant Name : Gross Alpha, Excl. Radon and U  
 Rule Family : Radionuclides  
 Rule Group : Chemicals



Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Rule Name :	Radionuclides
Violation Type :	Monitoring, Regular
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5761 Old Redwood Highway North, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Known
RTC Date :	N/R
Enforcement Action Description :	N/R
Admin Name :	BOCCI, JOHN
Email Address :	jbocci@sonic.net

RTC Enforcement ID :	N/R
Violation ID :	8112269
Submission Year :	2020
Violation First Reported Date :	1981-09-30
Contaminant Name :	Gross Alpha, Excl. Radon and U
Rule Family :	Radionuclides
Rule Group :	Chemicals
Rule Name :	Radionuclides
Violation Type :	Monitoring, Regular
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5761 Old Redwood Highway North, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Known
RTC Date :	N/R
Enforcement Action Description :	N/R
Admin Name :	BOCCI, JOHN
Email Address :	jbocci@sonic.net

RTC Enforcement ID :	#0599999
Violation ID :	95V0001
Submission Year :	2020
Violation First Reported Date :	1995-12-12
Contaminant Name :	Lead and Copper Rule
Rule Family :	Lead and Copper Rule
Rule Group :	Chemicals
Rule Name :	Lead and Copper Rule
Violation Type :	Initial Tap Sampling for Pb and Cu
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5761 Old Redwood Highway North, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2005-09-30
Enforcement Action Description :	Federal Compliance achieved
Admin Name :	BOCCI, JOHN

Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Email Address : jbocci@sonic.net

RTC Enforcement ID : 818011  
 Violation ID : 518006  
 Submission Year : 2020  
 Violation First Reported Date : 2006-01-10  
 Contaminant Name : Lead and Copper Rule  
 Rule Family : Lead and Copper Rule  
 Rule Group : Chemicals  
 Rule Name : Lead and Copper Rule  
 Violation Type : Initial Tap Sampling for Pb and Cu  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2005-05-17  
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 818013  
 Violation ID : 618012  
 Submission Year : 2020  
 Violation First Reported Date : 2008-06-06  
 Contaminant Name : Nitrite  
 Rule Family : Inorganic Chemicals  
 Rule Group : Chemicals  
 Rule Name : Nitrates  
 Violation Type : Monitoring, Regular  
 Is Health Based : N  
 Is Major Violation : Y  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2007-12-14  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 818013  
 Violation ID : 618011  
 Submission Year : 2020  
 Violation First Reported Date : 2008-06-06  
 Contaminant Name : Asbestos  
 Rule Family : Inorganic Chemicals  
 Rule Group : Chemicals  
 Rule Name : Inorganic Chemicals  
 Violation Type : Monitoring, Regular

Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [PWS, PWS ENF] **(cont.)**

**EnviroSite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (cont.)

Is Health Based : N  
 Is Major Violation : Y  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2007-12-14  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 818013  
 Violation ID : 618014  
 Submission Year : 2020  
 Violation First Reported Date : 2008-06-06  
 Contaminant Name : Atrazine  
 Rule Family : Synthetic Organic Chemicals  
 Rule Group : Chemicals  
 Rule Name : Synthetic Organic Chemicals  
 Violation Type : Monitoring, Regular  
 Is Health Based : N  
 Is Major Violation : Y  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2007-12-14  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 9518002  
 Violation ID : 9503001  
 Submission Year : 2020  
 Violation First Reported Date : 1996-02-21  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Maximum Contaminant Level Violation, Monthly (TCR)  
 Is Health Based : Y  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 2  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 1995-04-04  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA

**Database(s) :** [PWS, PWS ENF] **(cont.)**

**Envirosite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (cont.)

RTC Enforcement ID : 9918005  
 Violation ID : 9903003  
 Submission Year : 2020  
 Violation First Reported Date : 2000-07-20  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Maximum Contaminant Level Violation, Monthly (TCR)  
 Is Health Based : Y  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 2  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 1998-11-30  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 9918010  
 Violation ID : 518015  
 Submission Year : 2020  
 Violation First Reported Date : 2009-08-12  
 Contaminant Name : Lead and Copper Rule  
 Rule Family : Lead and Copper Rule  
 Rule Group : Chemicals  
 Rule Name : Lead and Copper Rule  
 Violation Type : Follow-up Or Routine LCR Tap M/R  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2018-03-02  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 9918010  
 Violation ID : 618009  
 Submission Year : 2020  
 Violation First Reported Date : 2007-08-23  
 Contaminant Name : Nitrate  
 Rule Family : Inorganic Chemicals  
 Rule Group : Chemicals  
 Rule Name : Nitrates  
 Violation Type : Monitoring, Regular  
 Is Health Based : N  
 Is Major Violation : Y  
 Severity Indicator Count : N/R

Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2018-03-02  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 9918012  
 Violation ID : 218004  
 Submission Year : 2020  
 Violation First Reported Date : 2004-07-10  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Monitoring, Routine Major (TCR)  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2002-03-28  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 9918013  
 Violation ID : 518005  
 Submission Year : 2020  
 Violation First Reported Date : 2006-01-10  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Maximum Contaminant Level Violation, Monthly (TCR)  
 Is Health Based : Y  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 2  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2005-05-30  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 9918014  
 Violation ID : 518008

Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Submission Year : 2020  
 Violation First Reported Date : 2006-01-10  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Monitoring, Routine Major (TCR)  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2005-07-30  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 9918015  
 Violation ID : 9903005  
 Submission Year : 2020  
 Violation First Reported Date : 2015-09-02  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Monitoring, Routine Major (TCR)  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2015-07-30  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : BOCCI, JOHN  
 Email Address : jbocci@sonic.net

RTC Enforcement ID : 9918016  
 Violation ID : 9903004  
 Submission Year : 2020  
 Violation First Reported Date : 2013-06-26  
 Contaminant Name : Public Notice  
 Rule Family : Public Notice Rule  
 Rule Group : Other  
 Rule Name : Public Notice Rule  
 Violation Type : Public Notification Violation without NPDWR Violation  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5761 Old Redwood Highway North, SANTA ROSA, 95403

Map Id: 2  
 Direction: WSW  
 Distance: 0.333 mi., 1759 ft.  
 Elevation: 136 ft.  
 Relative: Lower

**Site Name :** Mobile Home Estates | CA4900720  
 5761 OLD REDWOOD | 5761 Old  
 Redwood Highway North  
 SANTA ROSA | Santa Rosa, CA  
**Database(s) :** [PWS, PWS ENF] (*cont.*)

**EnviroSite ID:** 839687  
**EPA ID:** N/R

## PWS ENF (*cont.*)

Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2013-02-20
Enforcement Action Description :	State Compliance achieved
Admin Name :	BOCCI, JOHN
Email Address :	jbocci@sonic.net
RTC Enforcement ID :	9918017
Violation ID :	518007
Submission Year :	2020
Violation First Reported Date :	2007-08-23
Contaminant Name :	Consumer Confidence Rule
Rule Family :	Consumer Confidence Rule
Rule Group :	Other
Rule Name :	Consumer Confidence Rule
Violation Type :	Consumer Confidence Report Complete Failure to Report
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5761 Old Redwood Highway North, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2017-11-14
Enforcement Action Description :	State Compliance achieved
Admin Name :	BOCCI, JOHN
Email Address :	jbocci@sonic.net

Map Id: 3  
 Direction: SE  
 Distance: 0.361 mi., 1905 ft.  
 Elevation: 139 ft.  
 Relative: Lower

**Site Name :** 383111122455701  
 38.5196326, -122.7669331  
 CA  
**Database(s) :** [NWIS]

**EnviroSite ID:** 9258537  
**EPA ID:** N/R

## NWIS

Site Identification Number :	383111122455701
Site Type :	Well
Station Name :	008N008W20Q001M
Agency :	U.S. Geological Survey
District :	California
State :	CA
County :	Sonoma County
Country :	USA
Land Net Location :	SWSES20 T08N R08W M
Name of Location Map :	HEALDSBURG
Scale of Location Map :	24000
Altitude of Gage/Land Surface :	139
Method Altitude Determined :	Interpolated from topographic map.

Map Id: 3  
 Direction: SE  
 Distance: 0.361 mi., 1905 ft.  
 Elevation: 139 ft.  
 Relative: Lower

**Site Name :** 383111122455701  
 38.5196326, -122.7669331  
 CA  
**Database(s) :** [NWIS] (*cont.*)

**EnviroSite ID:** 9258537  
**EPA ID:** N/R

## NWIS (*cont.*)

Altitude Accuracy :	10
Altitude Datum :	National Geodetic Vertical Datum of 1929
Hydrologic Unit :	Russian
Drainage Basin :	N/R
Topographic Setting :	Valley flat
Flags for the Type of Data Collected:	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNO
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	19500527
Date Site Established or Inventoried:	N/R
Drainage Area :	N/R
Contributing Drainage Area :	N/R
Data Reliability :	Data have been checked by the reporting agency.
Data-other GW Files :	YYNYYNN
National Aquifer :	California Coastal Basin aquifers
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	312
Hole Depth :	312
Source of Depth Data :	N/R
Project Number :	CA-9-358M
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	N/R
Water-Quality Data End Date :	N/R
Water-Quality Data Count :	0
Field Water-Level Data Begin Date :	1950-06-05
Field Water-Level Data End Date :	1950-06-05
Field Water-Level Data Count :	3
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.51963260
Longitude :	-122.76693310
Last Date in Agency List :	02/23/2021

Map Id: 4  
 Direction: W  
 Distance: 0.403 mi., 2131 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** CA4901311 | MARK WEST  
 NEIGHBORHOOD CHURCH-WELL 01 -  
 TREATMENT PLANT  
 5901 OLD REDWOOD HIGHWAY  
 SANTA ROSA, CA 95403  
**Database(s) :** [PWS, PWS ENF]

**EnviroSite ID:** 842075  
**EPA ID:** N/R

## PWS

Facility Address : 5901 Old Redwood Highway, SANTA ROSA, CA 95403



Map Id: 4  
 Direction: W  
 Distance: 0.403 mi., 2131 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** CA4901311 | MARK WEST  
 NEIGHBORHOOD CHURCH-WELL 01 -  
 TREATMENT PLANT  
 5901 OLD REDWOOD HIGHWAY  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 842075  
**EPA ID:** N/R

## PWS (**cont.**)

PWS ID :	CA4901311
PWS Type :	Transient non-community system
PWS Name :	MARK WEST NEIGHBORHOOD CHURCH
Activity Status :	Changed from public to non-public
Primary Source :	Ground water
Submission Year :	2020
Submission Year Quarter :	2020Q4
Population Served Count :	60
Service Connections Count :	3
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	4
Submission Status Code :	Y
First Reported Date :	2010-04-21
Last Reported Date :	2021-01-05
Deactivation Date :	2018-10-18
GW or SW :	Groundwater
Is Grant Eligible :	N
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	RATIANI, NIKOLAS
EPA Region :	Region 9
Admin Name :	RATIANI, NIKOLAS
Owner Type :	Private
Phone Number :	707-838-9136
Phone Ext Number :	25
Alt Phone Number :	N/R
Email Address :	nick.ratiani@mwnc.org
Fax Number :	707-657-7710
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	N
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-Jan
Season End Date :	31-Dec
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTRC Monitoring :	N/R
Last Date in Agency List :	2021-03-25

## PWS ENF

Facility Address : 5901 Old Redwood Highway, SANTA ROSA, CA 95403

Map Id: 4  
 Direction: W  
 Distance: 0.403 mi., 2131 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** CA4901311 | MARK WEST  
 NEIGHBORHOOD CHURCH-WELL 01 -  
 TREATMENT PLANT  
 5901 OLD REDWOOD HIGHWAY  
 SANTA ROSA, CA 95403  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 842075  
**EPA ID:** N/R

## PWS ENF (**cont.**)

### Site Details

PWS ID :	CA4901311
PWS Name :	MARK WEST NEIGHBORHOOD CHURCH
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Changed from public to non-public
Deactivation Date :	2018-10-18
Owner Type :	Private
Phone Number :	707-838-9136
Last Date in Agency List :	2021-04-10

### Violation Details

RTC Enforcement ID :	N/R
Violation ID :	818004
Submission Year :	2020
Violation First Reported Date :	2016-04-01
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Acute (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	1
Address Line 1 :	5901 Old Redwood Highway, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	System Inactive
RTC Date :	2018-10-18
Enforcement Action Description :	State Administrative/Compliance Order without penalty issued
Admin Name :	RATIANI, NIKOLAS
Email Address :	nick.ratiani@mwnc.org

RTC Enforcement ID :	N/R
Violation ID :	818005
Submission Year :	2020
Violation First Reported Date :	2017-02-14
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5901 Old Redwood Highway, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	System Inactive

Map Id: 4  
 Direction: W  
 Distance: 0.403 mi., 2131 ft.  
 Elevation: 138 ft.  
 Relative: Lower

**Site Name :** CA4901311 | MARK WEST  
 NEIGHBORHOOD CHURCH-WELL 01 -  
 TREATMENT PLANT  
 5901 OLD REDWOOD HIGHWAY  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] **(cont.)**

**Envirosite ID:** 842075  
**EPA ID:** N/R

## PWS ENF (cont.)

RTC Date : 2018-10-18  
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued  
 Admin Name : RATIANI, NIKOLAS  
 Email Address : nick.ratiani@mwnc.org

RTC Enforcement ID : N/R  
 Violation ID : 818002  
 Submission Year : 2020  
 Violation First Reported Date : 2010-06-04  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Maximum Contaminant Level Violation, Acute (TCR)  
 Is Health Based : Y  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 1  
 Address Line 1 : 5901 Old Redwood Highway, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : System Inactive  
 RTC Date : 2018-10-18  
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued  
 Admin Name : RATIANI, NIKOLAS  
 Email Address : nick.ratiani@mwnc.org

RTC Enforcement ID : N/R  
 Violation ID : 618001  
 Submission Year : 2020  
 Violation First Reported Date : 2010-06-04  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Monitoring, Routine Major (TCR)  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5901 Old Redwood Highway, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : System Inactive  
 RTC Date : 2018-10-18  
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued  
 Admin Name : RATIANI, NIKOLAS  
 Email Address : nick.ratiani@mwnc.org

RTC Enforcement ID : 818004  
 Violation ID : 818003  
 Submission Year : 2020  
 Violation First Reported Date : 2015-02-23  
 Contaminant Name : Coliform (TCR)

Map Id: 4  
Direction: W  
Distance: 0.403 mi., 2131 ft.  
Elevation: 138 ft.  
Relative: Lower

**Site Name :** CA4901311 | MARK WEST  
NEIGHBORHOOD CHURCH-WELL 01 -  
TREATMENT PLANT  
5901 OLD REDWOOD HIGHWAY  
SANTA ROSA, CA 95403  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 842075  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	5901 Old Redwood Highway, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2015-03-02
Enforcement Action Description :	State Compliance achieved
Admin Name :	RATIANI, NIKOLAS
Email Address :	nick.ratiani@mwnc.org

Map Id: 5  
Direction: ESE  
Distance: 0.503 mi., 2658 ft.  
Elevation: 165 ft.  
Relative: Higher

**Site Name :** 38311122454301  
38.51963256, -122.763044  
CA  
**Database(s) :** [NWIS]

**Envirosite ID:** 9235999  
**EPA ID:** N/R

## NWIS

Site Identification Number :	38311122454301
Site Type :	Well
Station Name :	008N008W20A001M
Agency :	U.S. Geological Survey
District :	California
State :	CA
County :	Sonoma County
Country :	USA
Land Net Location :	SESES20 T08N R08W M
Name of Location Map :	HEALDSBURG, CA
Scale of Location Map :	24000
Altitude of Gage/Land Surface :	163
Method Altitude Determined :	Interpolated from Digital Elevation Model
Altitude Accuracy :	4.3
Altitude Datum :	North American Vertical Datum of 1988
Hydrologic Unit :	Russian
Drainage Basin :	N/R
Topographic Setting :	Hillside
Flags for the Type of Data Collected:	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNO
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	19730816
Date Site Established or Inventoried:	N/R
Drainage Area :	N/R
Contributing Drainage Area :	N/R
Data Reliability :	Data have been checked by the reporting agency.

Map Id: 5  
 Direction: ESE  
 Distance: 0.503 mi., 2658 ft.  
 Elevation: 165 ft.  
 Relative: Higher

**Site Name :** 383111122454301  
 38.51963256, -122.763044  
 CA  
**Database(s) :** [NWIS] (*cont.*)

**Envirosite ID:** 9235999  
**EPA ID:** N/R

## NWIS (*cont.*)

Data-other GW Files :	YYNNYYNN
National Aquifer :	California Coastal Basin aquifers
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	288
Hole Depth :	N/R
Source of Depth Data :	N/R
Project Number :	CA-9-358M
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	N/R
Water-Quality Data End Date :	N/R
Water-Quality Data Count :	0
Field Water-Level Data Begin Date :	2012-07-25
Field Water-Level Data End Date :	2012-07-25
Field Water-Level Data Count :	3
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.51963256
Longitude :	-122.76304400
Last Date in Agency List :	02/23/2021

Map Id: 6  
 Direction: ESE  
 Distance: 0.679 mi., 3586 ft.  
 Elevation: 224 ft.  
 Relative: Higher

**Site Name :** 383115122452701  
 38.5207436, -122.7585994  
 CA  
**Database(s) :** [NWIS]

**Envirosite ID:** 9238994  
**EPA ID:** N/R

## NWIS

Site Identification Number :	383115122452701
Site Type :	Well
Station Name :	008N008W21N001M
Agency :	U.S. Geological Survey
District :	California
State :	CA
County :	Sonoma County
Country :	USA
Land Net Location :	SWSWS21 T08N R08W M
Name of Location Map :	HEALDSBURG, CA
Scale of Location Map :	24000
Altitude of Gage/Land Surface :	220
Method Altitude Determined :	Interpolated from topographic map.
Altitude Accuracy :	10
Altitude Datum :	National Geodetic Vertical Datum of 1929
Hydrologic Unit :	Russian
Drainage Basin :	N/R
Topographic Setting :	Valley flat

Map Id: 6  
 Direction: ESE  
 Distance: 0.679 mi., 3586 ft.  
 Elevation: 224 ft.  
 Relative: Higher

**Site Name :** 383115122452701  
 38.5207436, -122.7585994  
 CA  
**Database(s) :** [NWIS] (*cont.*)

**Envirosite ID:** 9238994  
**EPA ID:** N/R

## NWIS (*cont.*)

Flags for the Type of Data Collected:	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNO
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	19750121
Date Site Established or Inventoried:	N/R
Drainage Area :	N/R
Contributing Drainage Area :	N/R
Data Reliability :	Data have been checked by the reporting agency.
Data-other GW Files :	YYNNNNNN
National Aquifer :	California Coastal Basin aquifers
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	406
Hole Depth :	406
Source of Depth Data :	N/R
Project Number :	CA-9-358M
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	N/R
Water-Quality Data End Date :	N/R
Water-Quality Data Count :	0
Field Water-Level Data Begin Date :	1975-01-01
Field Water-Level Data End Date :	1975-01-01
Field Water-Level Data Count :	3
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.52074360
Longitude :	-122.75859940
Last Date in Agency List :	02/23/2021

Map Id: 7  
 Direction: SSW  
 Distance: 0.690 mi., 3646 ft.  
 Elevation: 131 ft.  
 Relative: Lower

**Site Name :** CA4900885 | LITTLE SCHOOL HOUSE |  
 LITTLE SCHOOL HOUSE, THE-  
 TREATMENTPLANT\_WELL 01 - TREATED-  
 INACTIVE  
 DURELLE FINSTER 270 MARK WEST  
 STATION ROAD | 270 MARK WEST  
 STATION ROAD  
 WINDSOR, CA 95492  
**Database(s) :** [PWS, PWS ENF]

**Envirosite ID:** 490567  
**EPA ID:** N/R

## PWS

**Facility Address :** DURELLE FINSTER 270 MARK WEST STATION ROAD, WINDSOR, CA 95492

**PWS ID :** CA4900885  
**PWS Type :** Non-Transient non-community system  
**PWS Name :** LITTLE SCHOOL HOUSE, THE

Map Id: 7  
 Direction: SSW  
 Distance: 0.690 mi., 3646 ft.  
 Elevation: 131 ft.  
 Relative: Lower

**Site Name :** CA4900885 | LITTLE SCHOOL HOUSE |  
 LITTLE SCHOOL HOUSE, THE-  
 TREATMENTPLANT\_WELL 01 - TREATED-  
 INACTIVE  
 DURELLE FINSTER 270 MARK WEST  
 STATION ROAD | 270 MARK WEST  
 STATION ROAD  
 WINDSOR, CA 95492  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 490567  
**EPA ID:** N/R

## PWS (**cont.**)

Activity Status :	Changed from public to non-public
Primary Source :	Ground water
Submission Year :	2020
Submission Year Quarter :	2020Q4
Population Served Count :	25
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	4
Submission Status Code :	Y
First Reported Date :	1981-01-05
Last Reported Date :	2021-01-05
Deactivation Date :	2009-06-09
GW or SW :	Groundwater
Is Grant Eligible :	N
Is Outstanding Performer :	N/R
Is School or Daycare :	Y
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	N/R
EPA Region :	Region 9
Admin Name :	N/R
Owner Type :	Private
Phone Number :	N/R
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	N/R
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	N
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-Jan
Season End Date :	31-Dec
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTRC Monitoring :	N/R
Last Date in Agency List :	2021-03-25

## PWS ENF

Facility Address : DURELLE FINSTER 270 MARK WEST STATION ROAD, WINDSOR, CA 95492

Map Id: 7  
 Direction: SSW  
 Distance: 0.690 mi., 3646 ft.  
 Elevation: 131 ft.  
 Relative: Lower

**Site Name :** CA4900885 | LITTLE SCHOOL HOUSE |  
 LITTLE SCHOOL HOUSE, THE-  
 TREATMENTPLANT\_WELL 01 - TREATED-  
 INACTIVE  
 DURELLE FINSTER 270 MARK WEST  
 STATION ROAD | 270 MARK WEST  
 STATION ROAD  
 WINDSOR, CA 95492  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 490567  
**EPA ID:** N/R

## PWS ENF (**cont.**)

### Site Details

PWS ID :	CA4900885
PWS Name :	LITTLE SCHOOL HOUSE, THE
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Non-Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Changed from public to non-public
Deactivation Date :	2009-06-09
Owner Type :	Private
Phone Number :	N/R
Last Date in Agency List :	2021-04-10

### Violation Details

RTC Enforcement ID :	N/R
Violation ID :	8466191
Submission Year :	2020
Violation First Reported Date :	1984-09-30
Contaminant Name :	N/R
Rule Family :	Miscellaneous
Rule Group :	Other
Rule Name :	Miscellaneous
Violation Type :	Notification, Public
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	DURELLE FINSTER, WINDSOR, 95492
Address Line 2 :	270 MARK WEST STATION ROAD
Compliance Status :	System Inactive
RTC Date :	2009-06-09
Enforcement Action Description :	N/R
Admin Name :	N/R
Email Address :	N/R

RTC Enforcement ID :	N/R
Violation ID :	9518004
Submission Year :	2020
Violation First Reported Date :	2007-05-17
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R



Map Id: 7  
 Direction: SSW  
 Distance: 0.690 mi., 3646 ft.  
 Elevation: 131 ft.  
 Relative: Lower

**Site Name :** CA4900885 | LITTLE SCHOOL HOUSE |  
 LITTLE SCHOOL HOUSE, THE-  
 TREATMENTPLANT\_WELL 01 - TREATED-  
 INACTIVE  
 DURELLE FINSTER 270 MARK WEST  
 STATION ROAD | 270 MARK WEST  
 STATION ROAD  
 WINDSOR, CA 95492  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 490567  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Public Notification Tier : 3  
 Address Line 1 : DURELLE FINSTER, WINDSOR, 95492  
 Address Line 2 : 270 MARK WEST STATION ROAD  
 Compliance Status : System Inactive  
 RTC Date : 2009-06-09  
 Enforcement Action Description : State Formal Notice of Violation issued  
 Admin Name : N/R  
 Email Address : N/R

RTC Enforcement ID : N/R  
 Violation ID : 9418001  
 Submission Year : 2020  
 Violation First Reported Date : 2007-05-17  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Monitoring, Routine Major (TCR)  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : DURELLE FINSTER, WINDSOR, 95492  
 Address Line 2 : 270 MARK WEST STATION ROAD  
 Compliance Status : System Inactive  
 RTC Date : 2009-06-09  
 Enforcement Action Description : State Formal Notice of Violation issued  
 Admin Name : N/R  
 Email Address : N/R

RTC Enforcement ID : N/R  
 Violation ID : 9418003  
 Submission Year : 2020  
 Violation First Reported Date : 2007-05-17  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Monitoring, Routine Major (TCR)  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : DURELLE FINSTER, WINDSOR, 95492  
 Address Line 2 : 270 MARK WEST STATION ROAD  
 Compliance Status : System Inactive  
 RTC Date : 2009-06-09  
 Enforcement Action Description : State Formal Notice of Violation issued  
 Admin Name : N/R  
 Email Address : N/R

Map Id: 7  
 Direction: SSW  
 Distance: 0.690 mi., 3646 ft.  
 Elevation: 131 ft.  
 Relative: Lower

**Site Name :** CA4900885 | LITTLE SCHOOL HOUSE |  
 LITTLE SCHOOL HOUSE, THE-  
 TREATMENTPLANT\_WELL 01 - TREATED-  
 INACTIVE  
 DURELLE FINSTER 270 MARK WEST  
 STATION ROAD | 270 MARK WEST  
 STATION ROAD  
 WINDSOR, CA 95492  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 490567  
**EPA ID:** N/R

## PWS ENF (**cont.**)

RTC Enforcement ID : 0399999  
 Violation ID : 95V0001  
 Submission Year : 2020  
 Violation First Reported Date : 1995-12-12  
 Contaminant Name : Lead and Copper Rule  
 Rule Family : Lead and Copper Rule  
 Rule Group : Chemicals  
 Rule Name : Lead and Copper Rule  
 Violation Type : Initial Tap Sampling for Pb and Cu  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : DURELLE FINSTER, WINDSOR, 95492  
 Address Line 2 : 270 MARK WEST STATION ROAD  
 Compliance Status : Returned to Compliance  
 RTC Date : 2003-12-31  
 Enforcement Action Description : Federal Compliance achieved  
 Admin Name : N/R  
 Email Address : N/R

RTC Enforcement ID : 9518005  
 Violation ID : 9518005  
 Submission Year : 2020  
 Violation First Reported Date : 2007-05-17  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Monitoring, Routine Major (TCR)  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : DURELLE FINSTER, WINDSOR, 95492  
 Address Line 2 : 270 MARK WEST STATION ROAD  
 Compliance Status : Returned to Compliance  
 RTC Date : 1995-05-02  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : N/R  
 Email Address : N/R

RTC Enforcement ID : 9818006  
 Violation ID : 9818006  
 Submission Year : 2020  
 Violation First Reported Date : 2007-05-17  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule

Map Id: 7  
 Direction: SSW  
 Distance: 0.690 mi., 3646 ft.  
 Elevation: 131 ft.  
 Relative: Lower

**Site Name :** CA4900885 | LITTLE SCHOOL HOUSE |  
 LITTLE SCHOOL HOUSE, THE-  
 TREATMENTPLANT\_WELL 01 - TREATED-  
 INACTIVE  
 DURELLE FINSTER 270 MARK WEST  
 STATION ROAD | 270 MARK WEST  
 STATION ROAD  
 WINDSOR, CA 95492  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 490567  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Violation Type :	Maximum Contaminant Level Violation, Acute (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	1
Address Line 1 :	DURELLE FINSTER, WINDSOR, 95492
Address Line 2 :	270 MARK WEST STATION ROAD
Compliance Status :	Returned to Compliance
RTC Date :	1998-03-24
Enforcement Action Description :	State Compliance achieved
Admin Name :	N/R
Email Address :	N/R

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403  
**Database(s) :** [PWS, PWS ENF]

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS

Facility Address :	5690 Dempsey Place, SANTA ROSA, CA 95403
PWS ID :	CA1700596
PWS Type :	Community water system
PWS Name :	BLUE LAKES VILLAGE
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2020
Submission Year Quarter :	2020Q4
Population Served Count :	65
Service Connections Count :	44
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	4
Submission Status Code :	Y
First Reported Date :	1979-03-22
Last Reported Date :	2021-01-05
Deactivation Date :	N/R
GW or SW :	Groundwater

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS (**cont.**)

Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	FROUG, JONATHAN
EPA Region :	Region 9
Admin Name :	FROUG, JONATHAN
Owner Type :	Private
Phone Number :	707-326-1616
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	sonomatrust@gmail.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	N/R
Season End Date :	N/R
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2021-03-25

## PWS ENF

Facility Address : 5690 Dempsey Place, SANTA ROSA, CA 95403

## Site Details

PWS ID :	CA1700596
PWS Name :	BLUE LAKES VILLAGE
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Community water system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-326-1616
Last Date in Agency List :	2021-04-10

## Violation Details

RTC Enforcement ID :	N/R
Violation ID :	8315042
Submission Year :	2020

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8411746  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8462001  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8411742  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8315036  
 Submission Year : 2020  
 Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8411748  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8315044  
 Submission Year : 2020  
 Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8315046  
 Submission Year : 2020  
 Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8411740  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8315038  
 Submission Year : 2020  
 Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8315034  
 Submission Year : 2020  
 Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other



Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Rule Name :	Miscellaneous
Violation Type :	Notification, Public
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5690 Dempsey Place, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Known
RTC Date :	N/R
Enforcement Action Description :	N/R
Admin Name :	FROUG, JONATHAN
Email Address :	sonomatrust@gmail.com

RTC Enforcement ID :	N/R
Violation ID :	8411754
Submission Year :	2020
Violation First Reported Date :	1984-09-30
Contaminant Name :	N/R
Rule Family :	Miscellaneous
Rule Group :	Other
Rule Name :	Miscellaneous
Violation Type :	Notification, Public
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5690 Dempsey Place, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Known
RTC Date :	N/R
Enforcement Action Description :	N/R
Admin Name :	FROUG, JONATHAN
Email Address :	sonomatrust@gmail.com

RTC Enforcement ID :	N/R
Violation ID :	9603007
Submission Year :	2020
Violation First Reported Date :	2021-01-05
Contaminant Name :	Lead and Copper Rule
Rule Family :	Lead and Copper Rule
Rule Group :	Chemicals
Rule Name :	Lead and Copper Rule
Violation Type :	Follow-up Or Routine LCR Tap M/R
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5690 Dempsey Place, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Open
RTC Date :	N/R
Enforcement Action Description :	N/R
Admin Name :	FROUG, JONATHAN

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8315030  
 Submission Year : 2020  
 Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8315040  
 Submission Year : 2020  
 Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8411750  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8315032  
 Submission Year : 2020  
 Violation First Reported Date : 1983-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : N/R  
 Violation ID : 8411744  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

RTC Enforcement ID : N/R  
 Violation ID : 8411752  
 Submission Year : 2020  
 Violation First Reported Date : 1984-09-30  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Notification, Public  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Known  
 RTC Date : N/R  
 Enforcement Action Description : N/R  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : #12310732  
 Violation ID : 95V0001  
 Submission Year : 2020  
 Violation First Reported Date : 1995-12-12  
 Contaminant Name : Lead and Copper Rule  
 Rule Family : Lead and Copper Rule  
 Rule Group : Chemicals  
 Rule Name : Lead and Copper Rule  
 Violation Type : Initial Tap Sampling for Pb and Cu  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2002-03-31  
 Enforcement Action Description : Federal Compliance achieved  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : 9503003  
 Violation ID : 9503002  
 Submission Year : 2020  
 Violation First Reported Date : 1996-02-21  
 Contaminant Name : Coliform (TCR)  
 Rule Family : Total Coliform Rules  
 Rule Group : Microbials  
 Rule Name : Total Coliform Rule  
 Violation Type : Monitoring, Routine Major (TCR)  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**EnviroSite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 1995-03-01  
 Enforcement Action Description : State Formal Notice of Violation issued  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : 9503004  
 Violation ID : 9603003  
 Submission Year : 2020  
 Violation First Reported Date : 2007-05-17  
 Contaminant Name : Lead and Copper Rule  
 Rule Family : Lead and Copper Rule  
 Rule Group : Chemicals  
 Rule Name : Lead and Copper Rule  
 Violation Type : Initial Tap Sampling for Pb and Cu  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2016-07-07  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : 9503004  
 Violation ID : 9603004  
 Submission Year : 2020  
 Violation First Reported Date : 2013-06-26  
 Contaminant Name : Public Notice  
 Rule Family : Public Notice Rule  
 Rule Group : Other  
 Rule Name : Public Notice Rule  
 Violation Type : Public Notification Violation without NPDWR Violation  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2016-07-07  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : 9503004  
 Violation ID : 803009

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-  
 TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Submission Year : 2020  
 Violation First Reported Date : 2009-11-30  
 Contaminant Name : Lead and Copper Rule  
 Rule Family : Lead and Copper Rule  
 Rule Group : Chemicals  
 Rule Name : Lead and Copper Rule  
 Violation Type : Follow-up Or Routine LCR Tap M/R  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2016-07-07  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : 9503005  
 Violation ID : 903008  
 Submission Year : 2020  
 Violation First Reported Date : 2009-08-12  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Operations Report  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403  
 Address Line 2 : N/R  
 Compliance Status : Returned to Compliance  
 RTC Date : 2016-07-07  
 Enforcement Action Description : State Compliance achieved  
 Admin Name : FROUG, JONATHAN  
 Email Address : sonomatrust@gmail.com

RTC Enforcement ID : 9503005  
 Violation ID : 903006  
 Submission Year : 2020  
 Violation First Reported Date : 2009-08-12  
 Contaminant Name : N/R  
 Rule Family : Miscellaneous  
 Rule Group : Other  
 Rule Name : Miscellaneous  
 Violation Type : Variance/Exemption/Other Compliance  
 Is Health Based : N  
 Is Major Violation : N/R  
 Severity Indicator Count : N/R  
 Public Notification Tier : 3  
 Address Line 1 : 5690 Dempsey Place, SANTA ROSA, 95403

Map Id: 8  
 Direction: SE  
 Distance: 0.806 mi., 4255 ft.  
 Elevation: 156 ft.  
 Relative: Higher

**Site Name :** CA1700596 | BLUE LAKES VILLAGE-TREATMENT PLANT - WELL 01  
 5690 DEMPSEY PLACE  
 SANTA ROSA, CA 95403  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 841326  
**EPA ID:** N/R

## PWS ENF (**cont.**)

Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2016-07-07
Enforcement Action Description :	State Compliance achieved
Admin Name :	FROUG, JONATHAN
Email Address :	sonomatrust@gmail.com
RTC Enforcement ID :	9503006
Violation ID :	9403001
Submission Year :	2020
Violation First Reported Date :	1994-12-09
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	5690 Dempsey Place, SANTA ROSA, 95403
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	1994-09-30
Enforcement Action Description :	State Formal Notice of Violation issued
Admin Name :	FROUG, JONATHAN
Email Address :	sonomatrust@gmail.com

Map Id: 9  
 Direction: NNE  
 Distance: 0.888 mi., 4688 ft.  
 Elevation: 249 ft.  
 Relative: Higher

**Site Name :** USGS-383211122460001 |  
 383211122460001 | S-NSF-VP16  
 38.5366111, -122.76675  
 CA  
**Database(s) :** [NWIS, WELLS - GAMA - CA]

**Envirosite ID:** 9237964  
**EPA ID:** N/R

## NWIS

Site Identification Number :	383211122460001
Site Type :	Well
Station Name :	008N008W17Q001M
Agency :	U.S. Geological Survey
District :	California
State :	CA
County :	Sonoma County
Country :	USA
Land Net Location :	N/R
Name of Location Map :	HEALDSBURG
Scale of Location Map :	24000
Altitude of Gage/Land Surface :	236

Map Id: 9  
 Direction: NNE  
 Distance: 0.888 mi., 4688 ft.  
 Elevation: 249 ft.  
 Relative: Higher

**Site Name :** USGS-383211122460001 |  
 383211122460001 | S-NSF-VP16  
 38.5366111, -122.76675  
 CA  
**Database(s) :** [NWIS, WELLS - GAMA - CA] *(cont.)*

**Envirosite ID:** 9237964  
**EPA ID:** N/R

## NWIS *(cont.)*

Method Altitude Determined :	Interpolated from Digital Elevation Model
Altitude Accuracy :	10
Altitude Datum :	North American Vertical Datum of 1988
Hydrologic Unit :	Russian
Drainage Basin :	N/R
Topographic Setting :	Hillside
Flags for the Type of Data Collected:	NONONNNNNNNNNNNNNNNNNNNNNNNNO
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	19741105
Date Site Established or Inventoried:	20120725
Drainage Area :	N/R
Contributing Drainage Area :	N/R
Data Reliability :	Data have been checked by the reporting agency.
Data-other GW Files :	YY Y
National Aquifer :	N/R
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	107
Hole Depth :	107
Source of Depth Data :	D
Project Number :	00BHM8187
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	07/25/2012
Water-Quality Data End Date :	07/25/2012
Water-Quality Data Count :	2
Field Water-Level Data Begin Date :	2012-07-25
Field Water-Level Data End Date :	2012-07-25
Field Water-Level Data Count :	3
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.53661110
Longitude :	-122.76675000
Last Date in Agency List :	02/23/2021

## WELLS - GAMA - CA

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

Well ID :	S-NSF-VP16
Well Type :	MUNICIPAL
Well Depth (Ft.) :	N/R
Top of Screen (Ft.) :	N/R
Screen Length (Ft.) :	N/R
Source :	USGS
Source Name :	S-NSF-VP16
Other Names :	S-NSF-VP16
RL :	.001
Approximate Latitude :	38.53661111
Approximate Longitude :	-122.76675
Last Date in Agency List :	01/05/2021



Map Id: 9  
Direction: NNE  
Distance: 0.888 mi., 4688 ft.  
Elevation: 249 ft.  
Relative: Higher

**Site Name :** USGS-383211122460001 |  
383211122460001 | S-NSF-VP16  
38.5366111, -122.76675  
CA  
**Database(s) :** [NWIS, WELLS - GAMA - CA] *(cont.)*

**Envirosite ID:** 9237964  
**EPA ID:** N/R

**WELLS - GAMA - CA (cont.)**

Well ID : S-NSF-VP16  
Well Type : MUNICIPAL  
Well Depth (Ft.) : N/R  
Top of Screen (Ft.) : N/R  
Screen Length (Ft.) : N/R  
Source : USGS  
Source Name : S-NSF-VP16  
Other Names : S-NSF-VP16  
RL : .004  
Approximate Latitude : 38.53661111  
Approximate Longitude : -122.76675  
Last Date in Agency List : 01/05/2021

Well ID : S-NSF-VP16  
Well Type : MUNICIPAL  
Well Depth (Ft.) : N/R  
Top of Screen (Ft.) : N/R  
Screen Length (Ft.) : N/R  
Source : USGS  
Source Name : S-NSF-VP16  
Other Names : S-NSF-VP16  
RL : .0048  
Approximate Latitude : 38.53661111  
Approximate Longitude : -122.76675  
Last Date in Agency List : 01/05/2021

Well ID : S-NSF-VP16  
Well Type : MUNICIPAL  
Well Depth (Ft.) : N/R  
Top of Screen (Ft.) : N/R  
Screen Length (Ft.) : N/R  
Source : USGS  
Source Name : S-NSF-VP16  
Other Names : S-NSF-VP16  
RL : .005  
Approximate Latitude : 38.53661111  
Approximate Longitude : -122.76675  
Last Date in Agency List : 01/05/2021

Well ID : S-NSF-VP16  
Well Type : MUNICIPAL  
Well Depth (Ft.) : N/R  
Top of Screen (Ft.) : N/R  
Screen Length (Ft.) : N/R  
Source : USGS  
Source Name : S-NSF-VP16  
Other Names : S-NSF-VP16  
RL : .006  
Approximate Latitude : 38.53661111  
Approximate Longitude : -122.76675  
Last Date in Agency List : 01/05/2021

Map Id: 9  
Direction: NNE  
Distance: 0.888 mi., 4688 ft.  
Elevation: 249 ft.  
Relative: Higher

**Site Name :** USGS-383211122460001 |  
383211122460001 | S-NSF-VP16  
38.5366111, -122.76675  
CA  
**Database(s) :** [NWIS, WELLS - GAMA - CA] (*cont.*)

**EnviroSite ID:** 9237964  
**EPA ID:** N/R

**WELLS - GAMA - CA (*cont.*)**

Well ID : S-NSF-VP16  
Well Type : MUNICIPAL  
Well Depth (Ft.) : N/R  
Top of Screen (Ft.) : N/R  
Screen Length (Ft.) : N/R  
Source : USGS  
Source Name : S-NSF-VP16  
Other Names : S-NSF-VP16  
RL : .0076  
Approximate Latitude : 38.53661111  
Approximate Longitude : -122.76675  
Last Date in Agency List : 01/05/2021

Well ID : S-NSF-VP16  
Well Type : MUNICIPAL  
Well Depth (Ft.) : N/R  
Top of Screen (Ft.) : N/R  
Screen Length (Ft.) : N/R  
Source : USGS  
Source Name : S-NSF-VP16  
Other Names : S-NSF-VP16  
RL : .008  
Approximate Latitude : 38.53661111  
Approximate Longitude : -122.76675  
Last Date in Agency List : 01/05/2021

Well ID : S-NSF-VP16  
Well Type : MUNICIPAL  
Well Depth (Ft.) : N/R  
Top of Screen (Ft.) : N/R  
Screen Length (Ft.) : N/R  
Source : USGS  
Source Name : S-NSF-VP16  
Other Names : S-NSF-VP16  
RL : .01  
Approximate Latitude : 38.53661111  
Approximate Longitude : -122.76675  
Last Date in Agency List : 01/05/2021

Well ID : S-NSF-VP16  
Well Type : MUNICIPAL  
Well Depth (Ft.) : N/R  
Top of Screen (Ft.) : N/R  
Screen Length (Ft.) : N/R  
Source : USGS  
Source Name : S-NSF-VP16  
Other Names : S-NSF-VP16  
RL : .011  
Approximate Latitude : 38.53661111  
Approximate Longitude : -122.76675  
Last Date in Agency List : 01/05/2021

Map Id: 9  
 Direction: NNE  
 Distance: 0.888 mi., 4688 ft.  
 Elevation: 249 ft.  
 Relative: Higher

**Site Name :** USGS-383211122460001 |  
 383211122460001 | S-NSF-VP16  
 38.5366111, -122.76675  
 CA  
**Database(s) :** [NWIS, WELLS - GAMA - CA] (*cont.*)

**Envirosite ID:** 9237964  
**EPA ID:** N/R

## WELLS - GAMA - CA (*cont.*)

Well ID : S-NSF-VP16  
 Well Type : MUNICIPAL  
 Well Depth (Ft.) : N/R  
 Top of Screen (Ft.) : N/R  
 Screen Length (Ft.) : N/R  
 Source : USGS  
 Source Name : S-NSF-VP16  
 Other Names : S-NSF-VP16  
 RL : .012  
 Approximate Latitude : 38.53661111  
 Approximate Longitude : -122.76675  
 Last Date in Agency List : 01/05/2021

Chemicals :  
 07/25/2012 - AG < .005 UG/L  
 07/25/2012 - AL 2.6 UG/L  
 07/25/2012 - ALACL < .008 UG/L  
 07/25/2012 - ALK 212 MG/L  
 07/25/2012 - ALKCACO3 212 MG/L  
 07/25/2012 - AS 6.6 UG/L  
 07/25/2012 - ATRAZINE < .008 UG/L  
 07/25/2012 - AZIPM < .12 UG/L  
 07/25/2012 - B .432 MG/L  
 07/25/2012 - BA .223 MG/L  
 07/25/2012 - BDCME < .06 UG/L  
 07/25/2012 - BE .014 UG/L  
 07/25/2012 - BR .066 MG/L  
 07/25/2012 - BRME < .2 UG/L  
 07/25/2012 - BTBZN < .08 UG/L  
 07/25/2012 - BTBZS < .034 UG/L  
 07/25/2012 - BZ < .026 UG/L  
 07/25/2012 - BZME < .02 UG/L  
 07/25/2012 - C-14 41.48 PCT MODERN  
 07/25/2012 - CA 14.6 MG/L  
 07/25/2012 - CD .024 UG/L  
 07/25/2012 - CDS < .1 UG/L  
 07/25/2012 - CL 18.7 MG/L  
 07/25/2012 - CLBZ < .026 UG/L  
 07/25/2012 - CLBZME2 < .028 UG/L  
 07/25/2012 - CLBZME4 < .042 UG/L  
 07/25/2012 - CR .12 UG/L  
 07/25/2012 - CTCL < .06 UG/L  
 07/25/2012 - CU < .0008 MG/L  
 07/25/2012 - CYPERM < .02 UG/L

Well ID : USGS-383211122460001  
 Well Type : UNK  
 Well Depth (Ft.) : 107  
 Top of Screen (Ft.) : N/R  
 Screen Length (Ft.) : N/R  
 Source : USGSNEW  
 Source Name : USGS-383211122460001  
 Other Names : USGS-383211122460001  
 RL : UNK  
 Approximate Latitude : 38.5366111

Map Id: 9  
 Direction: NNE  
 Distance: 0.888 mi., 4688 ft.  
 Elevation: 249 ft.  
 Relative: Higher

**Site Name :** USGS-383211122460001 |  
 383211122460001 | S-NSF-VP16  
 38.5366111, -122.76675  
 CA  
**Database(s) :** [NWIS, WELLS - GAMA - CA] (**cont.**)

**Envirosite ID:** 9237964  
**EPA ID:** N/R

## WELLS - GAMA - CA (**cont.**)

Approximate Longitude : -122.76675  
 Last Date in Agency List : 01/05/2021

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

Chemicals :

- 07/25/2012 - AG ND 0 UG/L
- 07/25/2012 - AL = 2.6 UG/L
- 07/25/2012 - ALACL ND 0 UG/L
- 07/25/2012 - ALPHA = .3 pCi/L
- 07/25/2012 - ALPHA = 2.5 pCi/L
- 07/25/2012 - AS = 6.6 UG/L
- 07/25/2012 - ATRAZINE ND 0 UG/L
- 07/25/2012 - AZIPM ND 0 UG/L
- 07/25/2012 - B = .432 MG/L
- 07/25/2012 - BA = .223 MG/L
- 07/25/2012 - BDCME ND 0 UG/L
- 07/25/2012 - BE = .014 UG/L
- 07/25/2012 - BR = .066 MG/L
- 07/25/2012 - BRME ND 0 UG/L
- 07/25/2012 - BTBZN ND 0 UG/L
- 07/25/2012 - BTBZS ND 0 UG/L
- 07/25/2012 - BTBZT ND 0 UG/L
- 07/25/2012 - BZ ND 0 UG/L
- 07/25/2012 - BZME ND 0 UG/L
- 07/25/2012 - C-14 = .22 PCT MODERN
- 07/25/2012 - C-14 = 41.48 PCT MODERN
- 07/25/2012 - CA = 14.6 MG/L
- 07/25/2012 - CD = .024 UG/L
- 07/25/2012 - CDS ND 0 UG/L
- 07/25/2012 - CL = 18.7 MG/L
- 07/25/2012 - CLBZ ND 0 UG/L
- 07/25/2012 - CR = .12 UG/L
- 07/25/2012 - CTCL ND 0 UG/L
- 07/25/2012 - CU ND 0 MG/L
- 07/25/2012 - DBCME ND 0 UG/L

Map Id: 10  
 Direction: ESE  
 Distance: 0.974 mi., 5144 ft.  
 Elevation: 500 ft.  
 Relative: Higher

**Site Name :** POLE  
 38.519856, -122.753222  
 SANTA ROSA, CA  
**Database(s) :** [DIGITAL OBSTACLE]

**Envirosite ID:** 806706  
**EPA ID:** N/R

## DIGITAL OBSTACLE

Date of Action : 2013-03-05  
 Action : +-3'

Map Id: 10  
 Direction: ESE  
 Distance: 0.974 mi., 5144 ft.  
 Elevation: 500 ft.  
 Relative: Higher

**Site Name :** POLE  
 38.519856, -122.753222  
 SANTA ROSA, CA  
**Database(s) :** [DIGITAL OBSTACLE] (**cont.**)

**Envirosite ID:** 806706  
**EPA ID:** N/R

## DIGITAL OBSTACLE (**cont.**)

FAA Study Number :	N/R
OBS Number :	06-028585
Obstacle Type :	POLE
City Name :	SANTA ROSA
State Identifier :	CA
Country Identifier :	USA
Type of Lighting :	Unknown
Verification Status :	Verified
Quantity :	1
Mark Indicator :	Unknown
Above Ground Level Height (Feet) :	00107
Above Mean Sea Level Height (Feet) :	00610
Horizontal Accuracy :	+/-20'
Vertical Accuracy :	+/-10'
Latitude :	38 31 11.48N
Longitude :	122 45 11.60W

## RADON DATA:

STATE SOURCE: CA

Radon Test Results:

<u>Zip:</u>	<u>Total Sites:</u>	<u>Cnt &gt;=4 pCi/L:</u>	<u>Pct &gt;= 4 pCi/L:</u>	<u>Max Result (pCi/L):</u>
95403	16	0	0	3.1

FEDERAL AREA RADON INFORMATION FOR: 95403NUMBER OF SAMPLE SITES: 4

<u>Area:</u>	<u>Average Activity:</u>	<u>% &lt;4 pCi/L:</u>	<u>% 4-20 pCi/L:</u>	<u>% &gt;20 pCi/L:</u>
first floor	0.575 pCi/L	100%	0%	0%

FEDERAL EPA RADON ZONE FOR SONOMA COUNTY: Zone = 3

Note: Zone 1 indoor average level &gt; 4 pCi/L

: Zone 2 indoor average level &gt; = 2 pCi/L and &lt;= 4 pCi/L

: Zone 3 indoor average &lt; 2 pCi/L

## HIST PWS ENF

Historical Public Water Supply locations with Enforcement Violations

Environmental Protection Agency

(800) 426-4791

List of Safe Drinking Water Information Systems (SDWIS) with enforcement violations that are no longer in current agency list.

## NWIS

National Water Information Systems

United States Geological Society

(703) 648-5953

Information on all water resources for the United States. This database contains all current and historical data for the nation.

## PWS

Public Water Supply

Environmental Protection Agency

(800) 426-4791

Safe drinking water information Systems

## PWS ENF

Public Water Supply locations with Enforcement Violations

Environmental Protection Agency

(800) 426-4791

Safe drinking water information Systems with enforcement violations

## WELLS - GAMA - CA

California Groundwater Ambient Monitoring Assessment

State Water Resources Control Board

916-341-5791

Brings together datasets from California state agencies including: Public Health Water Resources and Pesticide Regulation as well as from the US Geological Survey Lawrence Livermore National Laboratory and the Water Boards. It shows results for untreated raw water in different types of wells for naturally-occurring and man-made chemicals.

## FLOOD Q3

Flood data

Environmental Protection Agency

(202) 566-1667

Q3 Flood Data

## HYDROLOGIC UNIT

Hydrologic Unit Maps

USGS

The United States Geological Survey created a hierarchical system of hydrologic units originally called regions, sub-regions, accounting units, and cataloging units. Each unit was assigned a unique Hydrologic Unit Code (HUC). As first implemented the system had 21 regions, 221 subregions, 378 accounting units, and 2,264 cataloging units. Over time the system was changed and expanded. As of 2010 there are six levels in the hierarchy, represented by hydrologic unit codes from 2 to 12 digits long, called regions, subregions, basins, subbasins, watersheds, and subwatersheds. The table below describes the system's hydrologic unit levels and their characteristics, along with example names and codes.

## WETLANDS NWI

National Wetland Inventory  
U.S. Fish and Wildlife Service  
(703) 358-2171  
Wetland Inventory for the United States

## SSURGO

Detailed Soil Data Map  
Natural Resources Conservation Service: U.S. Department of Agriculture  
(202) 690-4985  
Detailed Soil Data Map

## STATSGO & MUI

General Soil Data Map  
Natural Resources Conservation Service: U.S. Department of Agriculture  
(202) 690-4985  
General Soil Data Map

## USGS GEOLOGIC AGE

USGS Digital Data Series DDS  
Natural Resources Conservation Service: U.S. Department of Agriculture  
(202) 690-4985  
USGS Digital Data Series DDS: Geologic Age and Rock Stratigraphic Unit

## DAMS - CA

California Dam Inundation Maps  
Department of Water Resources  
916-845-8275  
Dam inundation maps show the maximum extent of damage of a flood wave from a dam failure

## OIL & GAS WELLS - CA

Oil and Gas Well Data  
State of California Department of Conservation  
916-327-1042  
Oil and gas well locations and detail for all 6 districts

## RADON

National Radon Database  
USGS  
703-605-6008  
A study of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

## RADON - CA

Radon tested locations in California  
California Department of Health Services  
(916) 449-5674  
A table of long term and short term indoor radon measurements

## RADON EPA

RADON EPA  
United States Environmental Protection Agency  
EPA list of Radon zones



## AIRPORT FACILITIES

Airport landing facilities

Federal Aviation Administration

(866) 835-5322

Airport landing facilities

## BASINS

Better Assessment Science Integrating point & Non-point Sources

U.S. Environmental Protection Agency

855-246-3642

Integrated geographical information system national watershed data and environmental assessment known as Better Assessment Science Integrating point & Non-point Sources

## DIGITAL OBSTACLE

Obstacles of interest to aviation users

Federal Aviation Administration

855-379-6518

The Digital Obstacle File describes all known obstacles of interest to aviation users in the U.S. with limited coverage of the Pacific the Caribbean Canada and Mexico. The obstacles are assigned unique numerical identifiers; accuracy codes and listed in order of ascending latitude within each state or area by FAA Region.

## EPICENTERS

National Geographical Data Center

National Geographical Data Center

303-497-6826

List of recent and historic earthquakes and information.

## FLOOD DFIRM

National Flood Hazard Layer Database

Federal Emergency Management Agency

The National Flood Hazard Layer Database (NFHL) is a computer database that contains the flood hazard map information from FEMAs Flood Map Modernization program. These map data are from Digital Flood Insurance Rate Map (DFIRM) databases and Letters of Map Revision.



# Appendix B

## **Historical Aerial Photographs, Historical Topographic Maps, City Directories, and Septic System Inspection Reports**





# Historical Aerial Photo Report | 2021

Order Number: 56247

Report Generated: 06/11/2021

Project Name: East Shiloh Road

Project Number: D202100489-1

222 E. Shiloh Rd.

222 E Shiloh Rd

Santa Rosa, CA, 95403

---

2 Corporate Dr

Suite 450

Shelton, CT 06484

Toll Free: 866-211-2028

[www.envirositecorp.com](http://www.envirositecorp.com)



Envirosite's Historical Aerial Photo Report is designed to assist in evaluating a subject property resulting from past activities. EnviroSite's Historical Aerial Photo Report includes a search of available historical aerial photographs, dating back to the 1930s, or earliest available photographs.

## **ENVIROSITE SEARCHED SOURCES**

### **SUBJECT PROPERTY:**

222 E. Shiloh Rd.  
222 E Shiloh Rd  
Santa Rosa, CA, 95403

<b><u>YEAR:</u></b>	<b><u>SCALE:</u></b>	<b><u>SOURCE:</u></b>
1952	1" = 500'	U.S.D.A
1953	1" = 500'	U.S.G.S
1956	1" = 500'	U.S.G.S
1957	1" = 1,000'	U.S.G.S
1968	1" = 500'	U.S.G.S
1971	1" = 1,000'	U.S.G.S
1972	1" = 1,000'	U.S.G.S
1974	1" = 500'	U.S.G.S
1975	1" = 1,000'	U.S.G.S
1979	1" = 1,000'	U.S.G.S
1983	1" = 1,000'	NHAP
1985	1" = 1,000'	U.S.G.S
1987	1" = 1,000'	U.S.D.A
1993	1" = 500'	DOQ
1998	1" = 500'	U.S.D.A
2005	1" = 500'	NAIP
2009	1" = 500'	NAIP
2010	1" = 500'	NAIP
2012	1" = 500'	NAIP
2014	1" = 500'	NAIP
2016	1" = 500'	NAIP
2018	1" = 500'	NAIP
2020	1" = 500'	NAIP

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**FLIGHT YEAR:**  
1952

**Subject Cannot Be Centered**

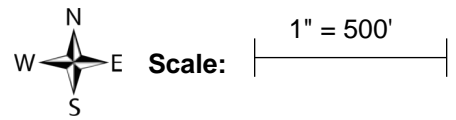


**Scale:** 1" = 500'



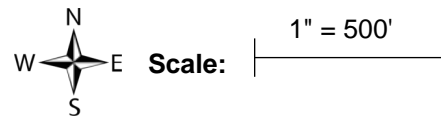


**FLIGHT YEAR:**  
1953



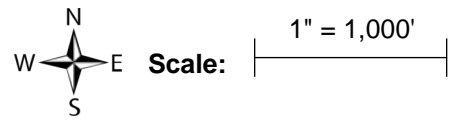


**FLIGHT YEAR:**  
1956



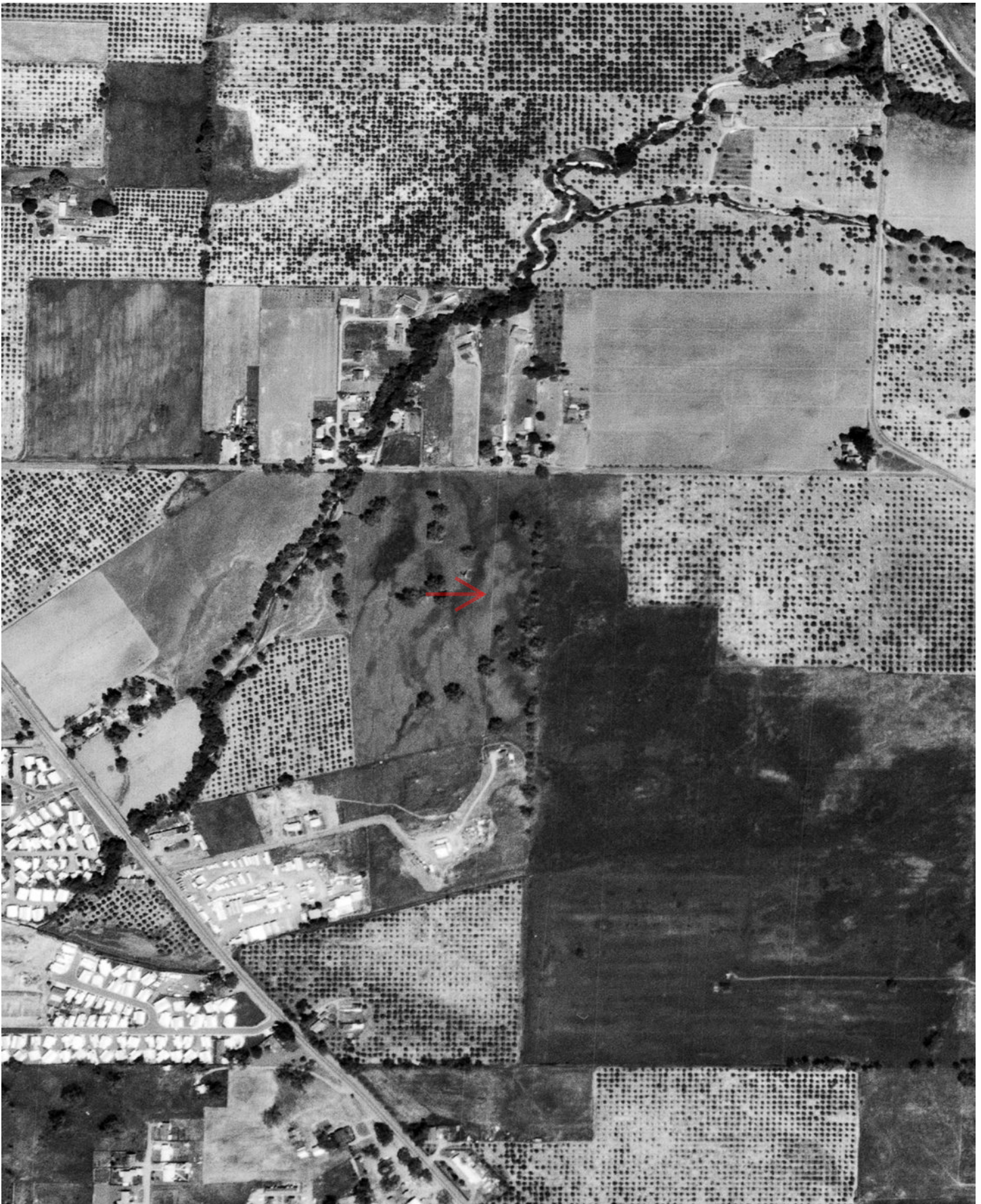
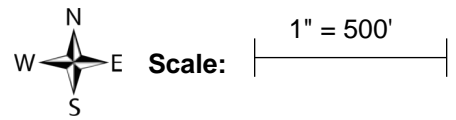


**FLIGHT YEAR:**  
1957

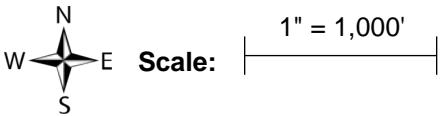




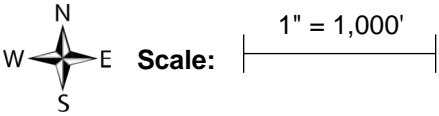
**FLIGHT YEAR:**  
1968



**FLIGHT YEAR:**  
1971

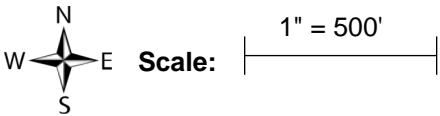


**FLIGHT YEAR:**  
1972





**FLIGHT YEAR:**  
1974



**FLIGHT YEAR:**  
1975

**Subject Cannot Be Centered**

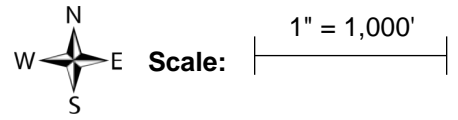


**Scale:** 1" = 1,000'

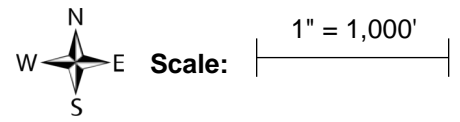




**FLIGHT YEAR:**  
1979

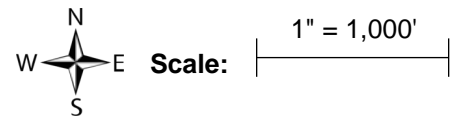


**FLIGHT YEAR:**  
1983

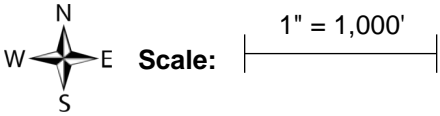




**FLIGHT YEAR:**  
1985

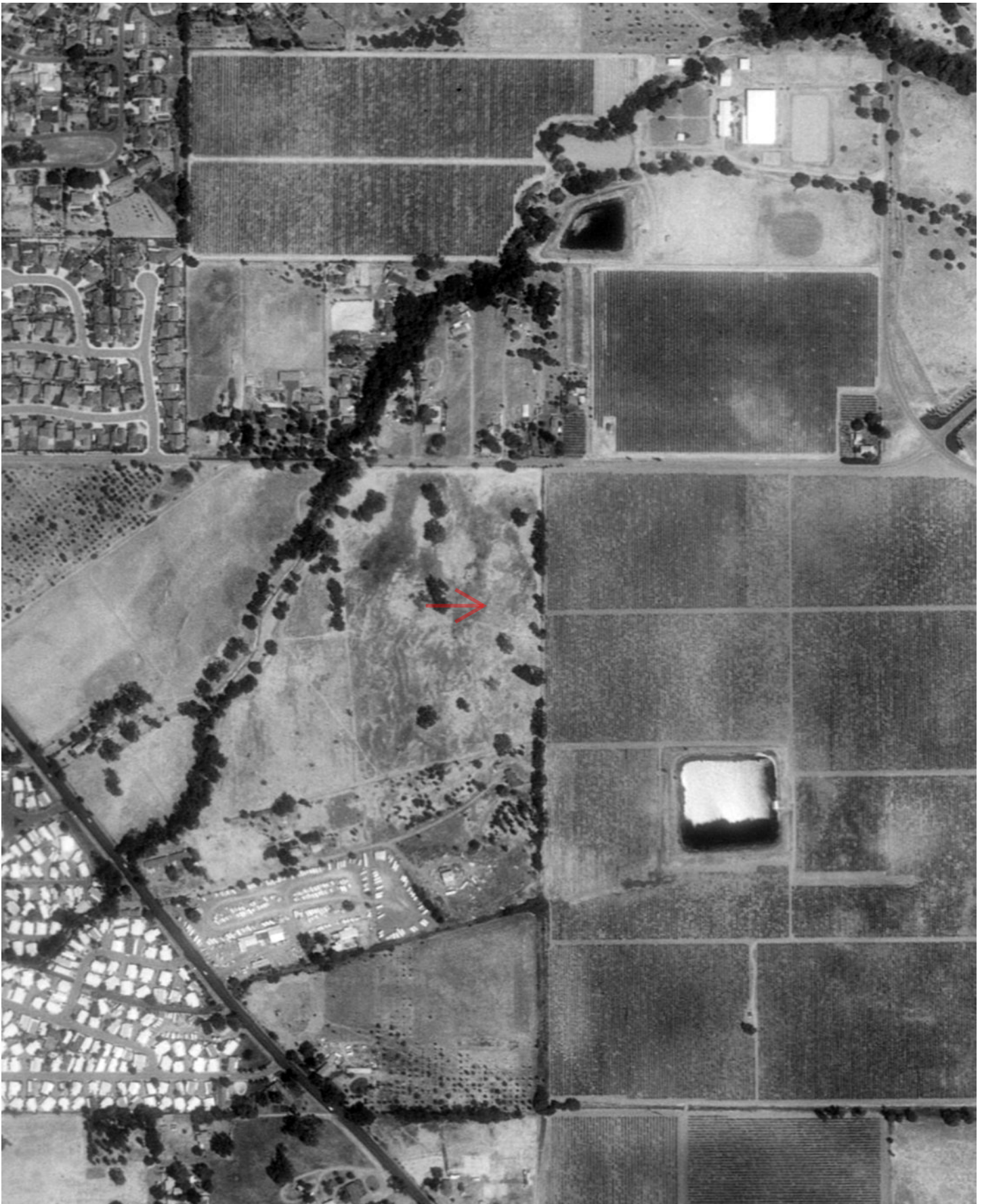
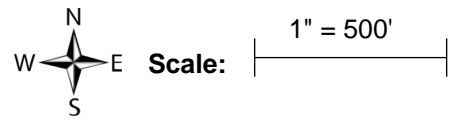


**FLIGHT YEAR:**  
1987



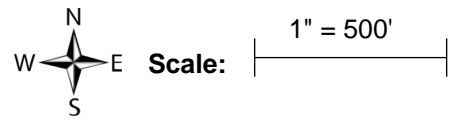


**FLIGHT YEAR:**  
1993

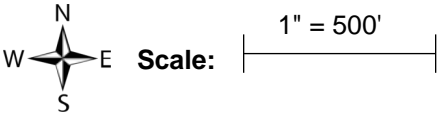




**FLIGHT YEAR:**  
1998

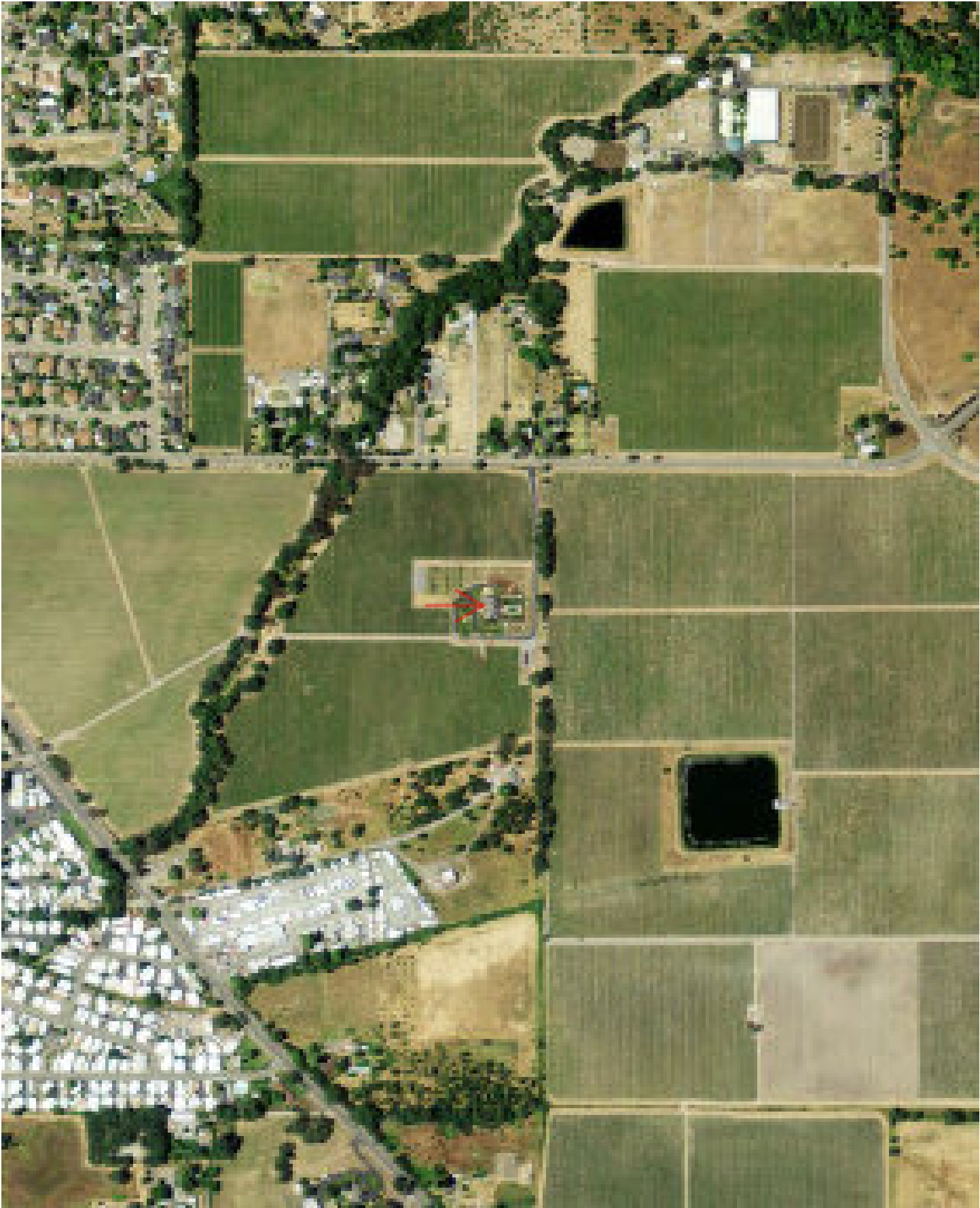
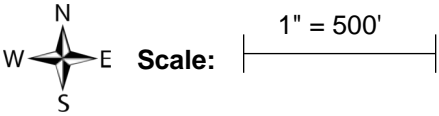


**FLIGHT YEAR:**  
2005

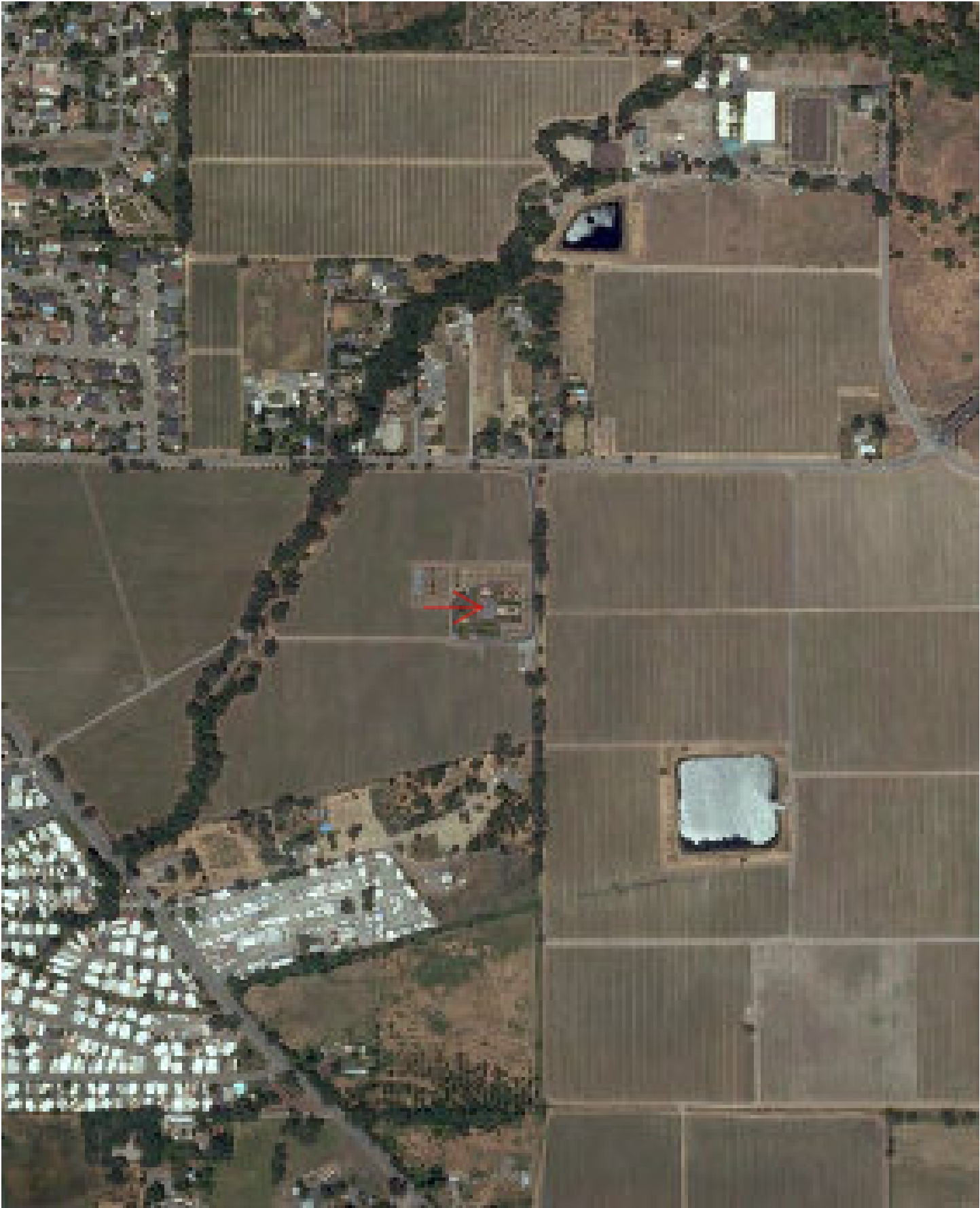
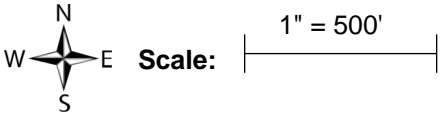




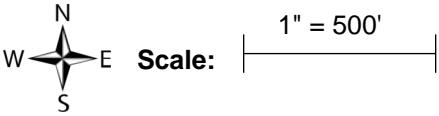
**FLIGHT YEAR:**  
2009



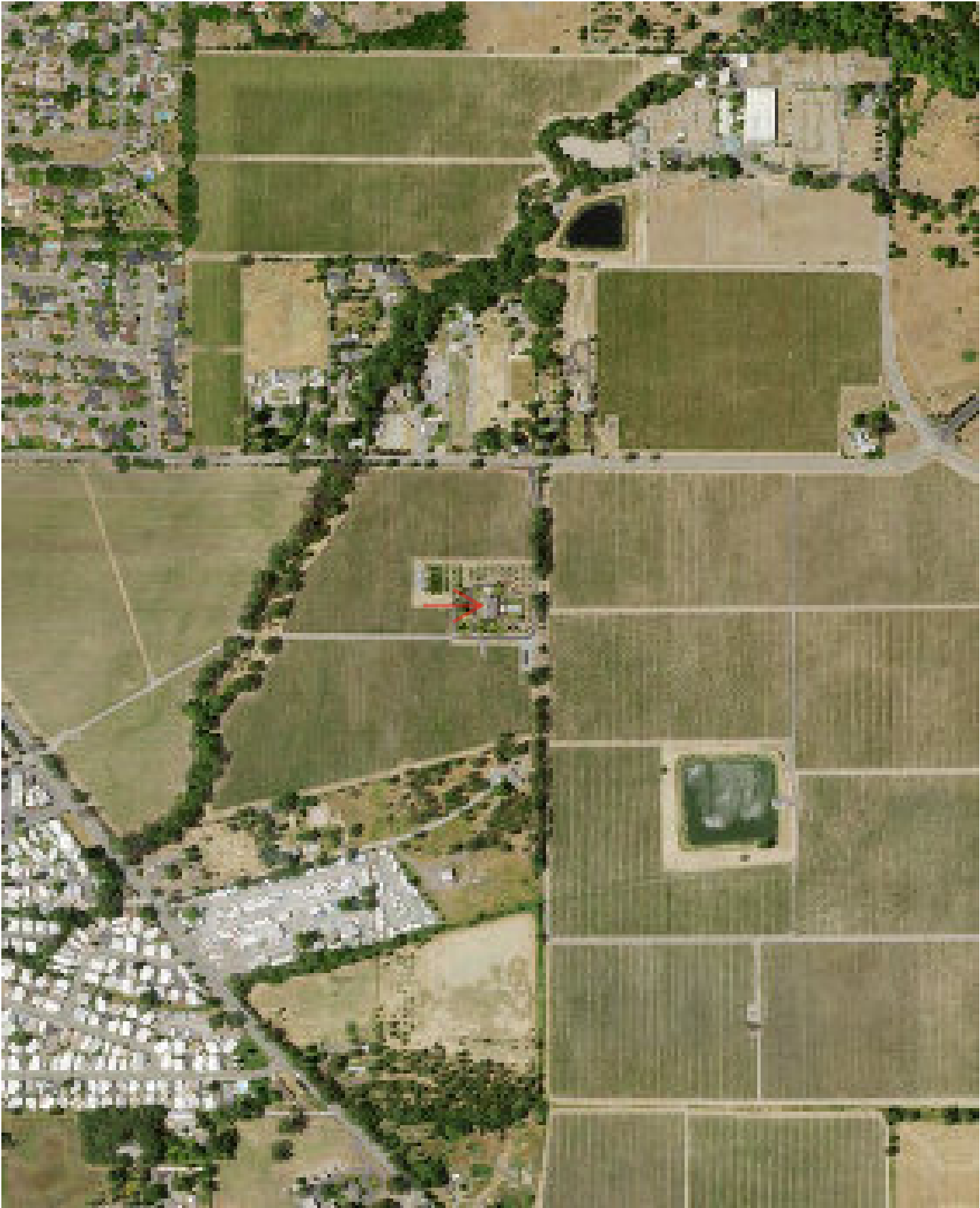
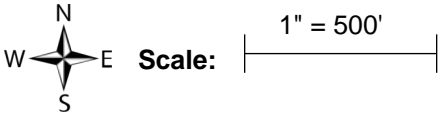
**FLIGHT YEAR:**  
2010



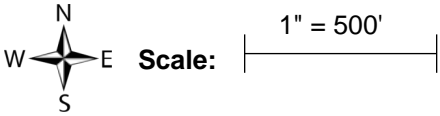
**FLIGHT YEAR:**  
2012



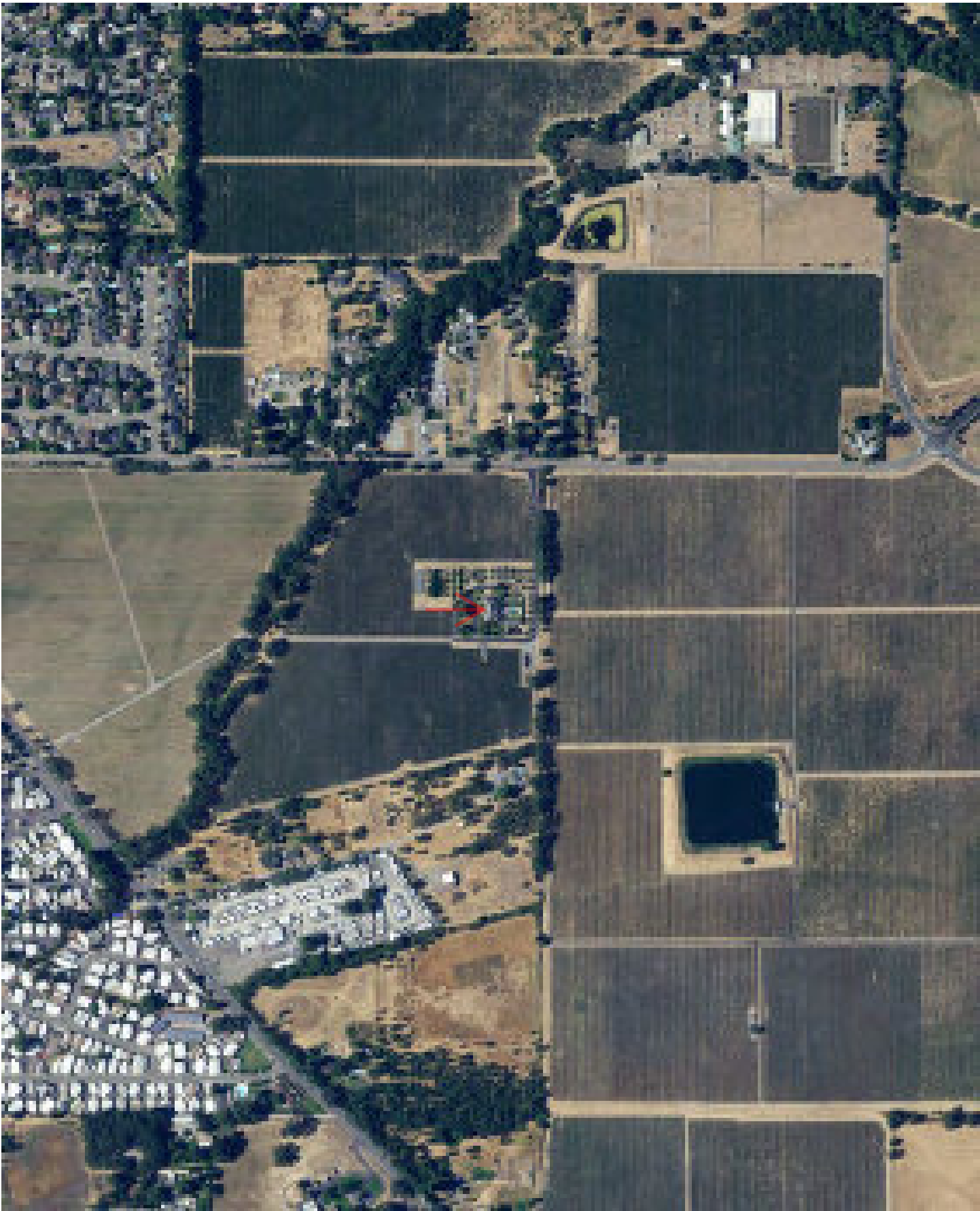
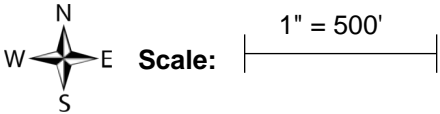
**FLIGHT YEAR:**  
2014



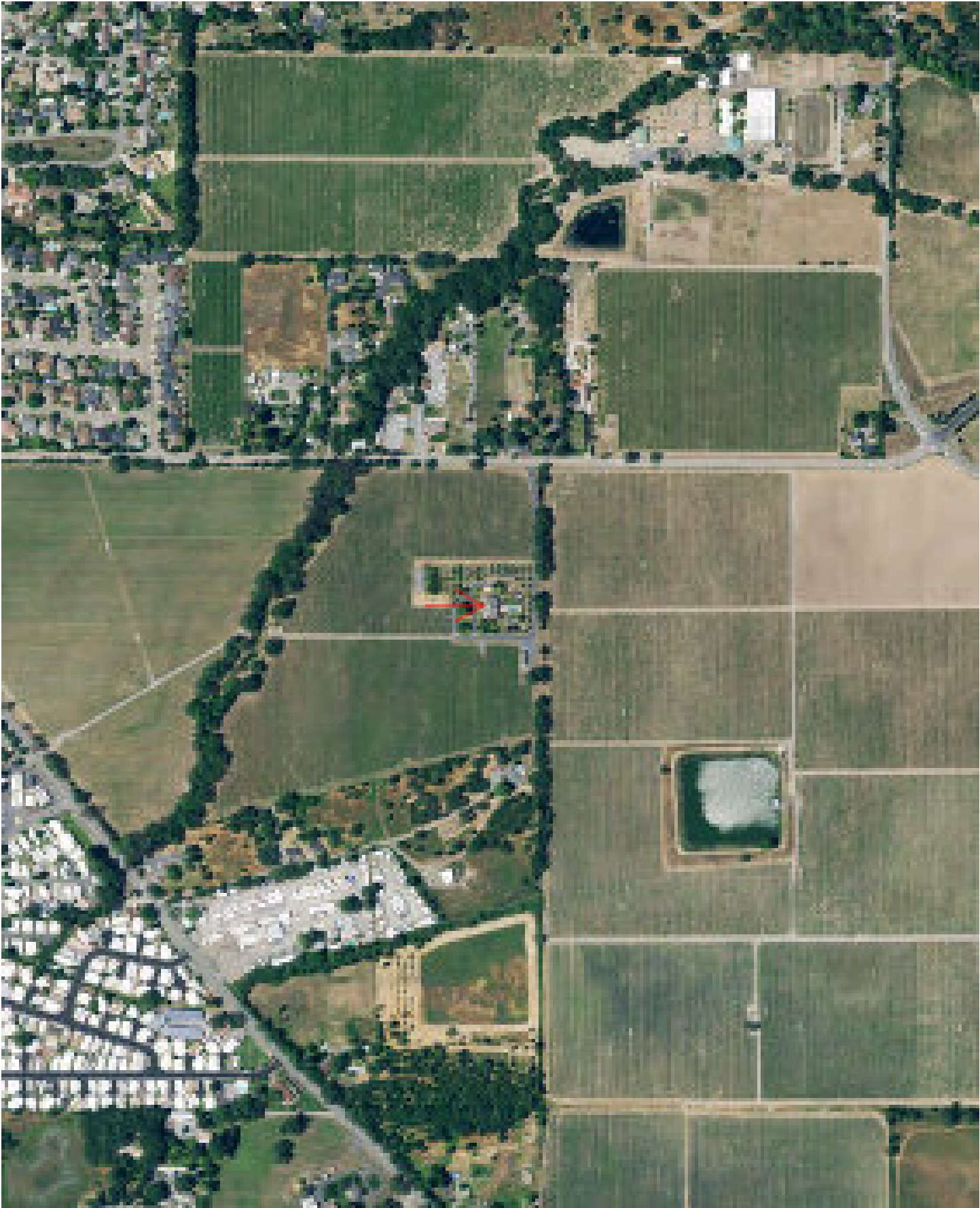
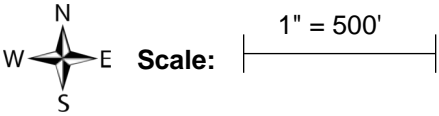
**FLIGHT YEAR:**  
2016



**FLIGHT YEAR:**  
2018



**FLIGHT YEAR:**  
2020







## Historical Topographic Map Report | 2021

Order Number: 56247

Report Generated: 06/07/2021

Project Name: East Shiloh Road

Project Number: D202100489-1

222 E. Shiloh Rd.  
222 E Shiloh Rd  
Santa Rosa, CA 95403

---

2 Corporate Drive  
Suite 450  
Shelton, CT 06484  
Toll Free: 866-211-2028  
[www.envirositecorp.com](http://www.envirositecorp.com)

Envirosite's Historical Topographic Map Report is designed to assist in evaluating a subject property resulting from past activities. EnviroSite's Historical Topographic Map Report includes a search of USGS historical topographic maps, dating back to the early 1900s.

## TOPOGRAPHIC MAPS FOUND:

	<u>Map Name:</u>	<u>Year:</u>	<u>Revision Year:</u>	<u>Scale:</u>
1.	<u>Healdsburg</u>	1920	N/R	1 : 62500
2.	<u>Healdsburg</u>	1933	N/R	1 : 48000
3.	<u>Healdsburg</u>	1940	N/R	1 : 62500
4.	<u>Healdsburg</u>	1940	N/R	1 : 62500
5.	<u>Healdsburg</u>	1940	N/R	1 : 62500
6.	<u>Healdsburg</u>	1955	1980	1 : 24000
7.	<u>Healdsburg</u>	1955	N/R	1 : 24000
8.	<u>Healdsburg</u>	1955	N/R	1 : 24000
9.	<u>Healdsburg</u>	1955	N/R	1 : 62500
10.	<u>Healdsburg</u>	1955	N/R	1 : 62500
11.	<u>Healdsburg</u>	1993	N/R	1 : 24000
12.	<u>Healdsburg</u>	1993	N/R	1 : 24000
13.	<u>Healdsburg</u>	2012	N/R	1 : 24000
14.	<u>Healdsburg</u>	2015	N/R	1 : 24000
15.	<u>Healdsburg</u>	2018	N/R	1 : 24000

The USGS 7.5 minute series includes scales 1:24,000 / 1:25,000 / 1:31,680. The USGS 15 minute series includes scales 1:48,000 / 1:62,500 / 1:63,360. The USGS 30x60 minute series scale is 1:100,000.

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SUBJECT NAME: 222 E. Shiloh Rd.  
ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

SUBJECT QUAD:

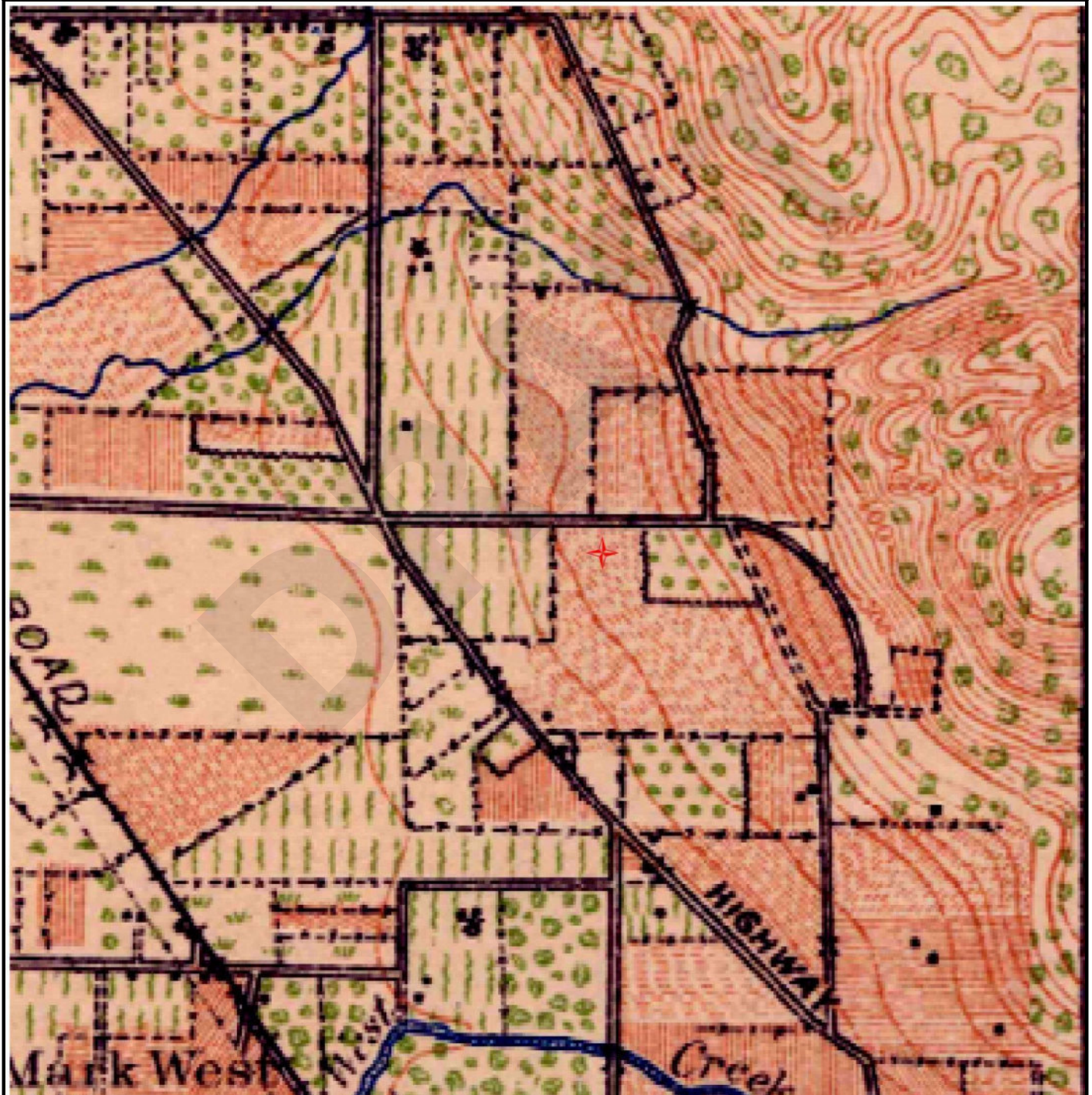
MAP NAME: Healdsburg

MAP YEAR: 1920

REVISION YEAR: N/R

SCALE: 1 : 62500

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

SUBJECT QUAD:

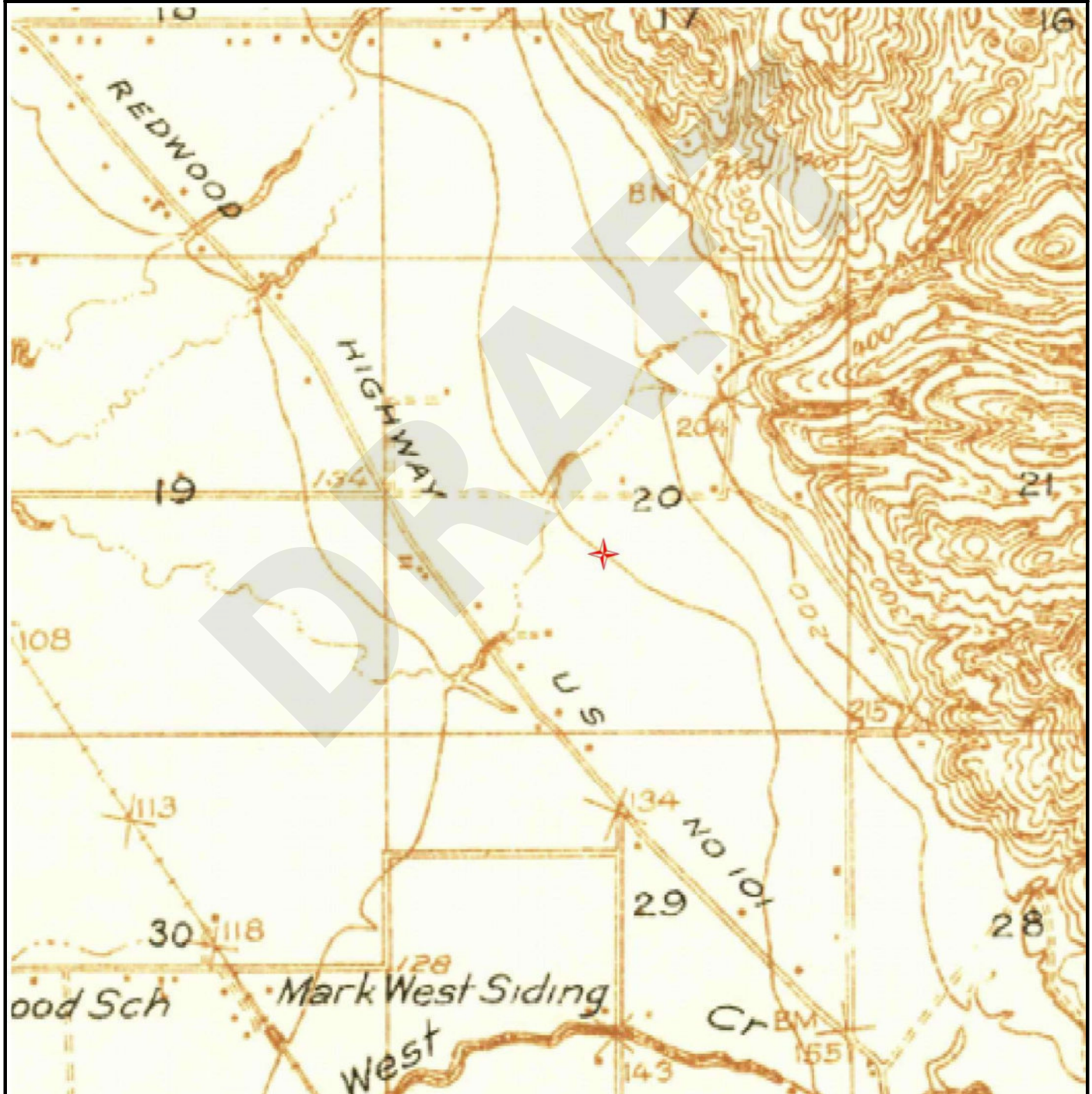
MAP NAME: Healdsburg

MAP YEAR: 1933

REVISION YEAR: N/R

SCALE: 1 : 48000

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

SUBJECT QUAD:

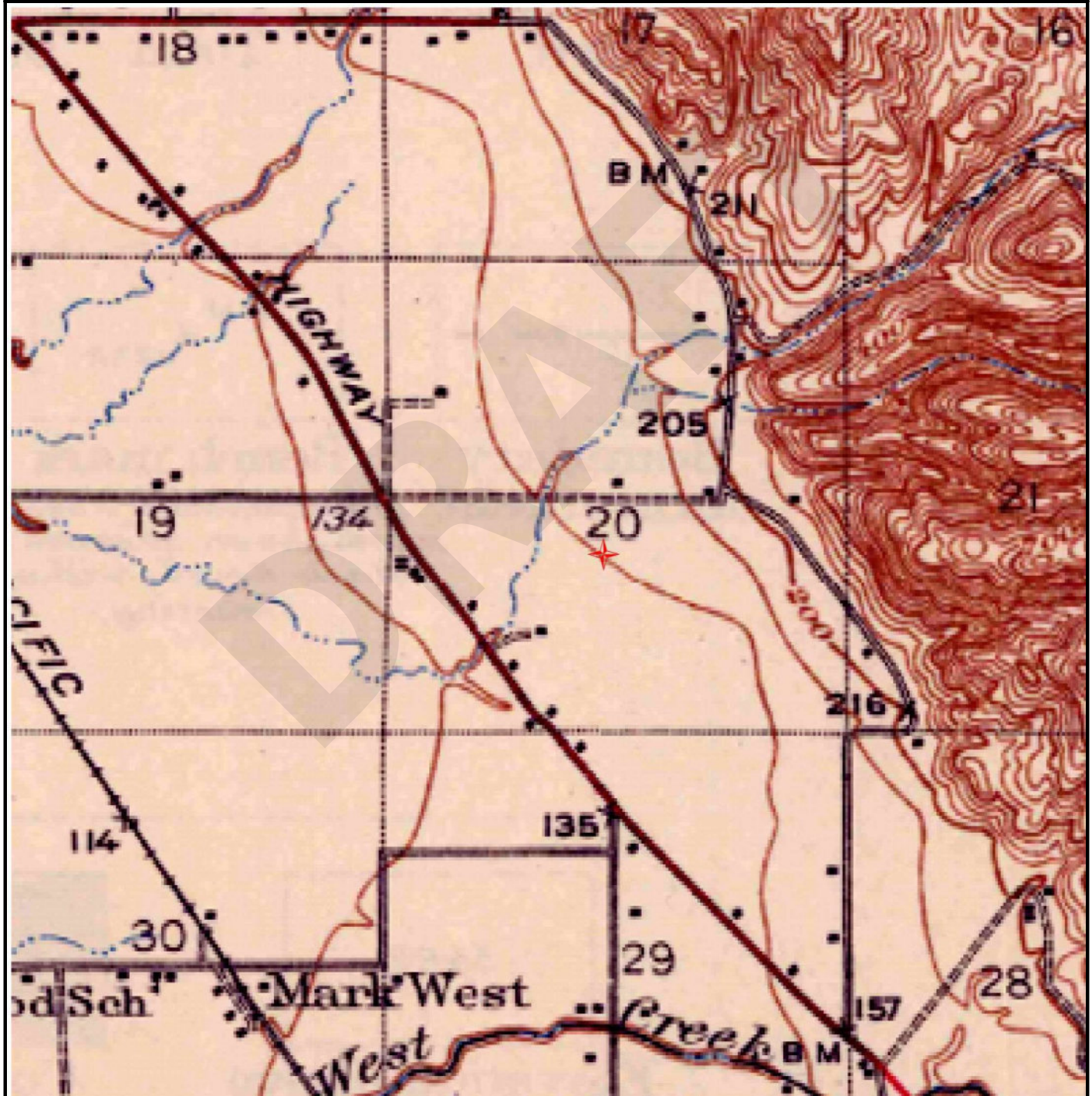
MAP NAME: Healdsburg

MAP YEAR: 1940

REVISION YEAR: N/R

SCALE: 1 : 62500

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

SUBJECT QUAD:

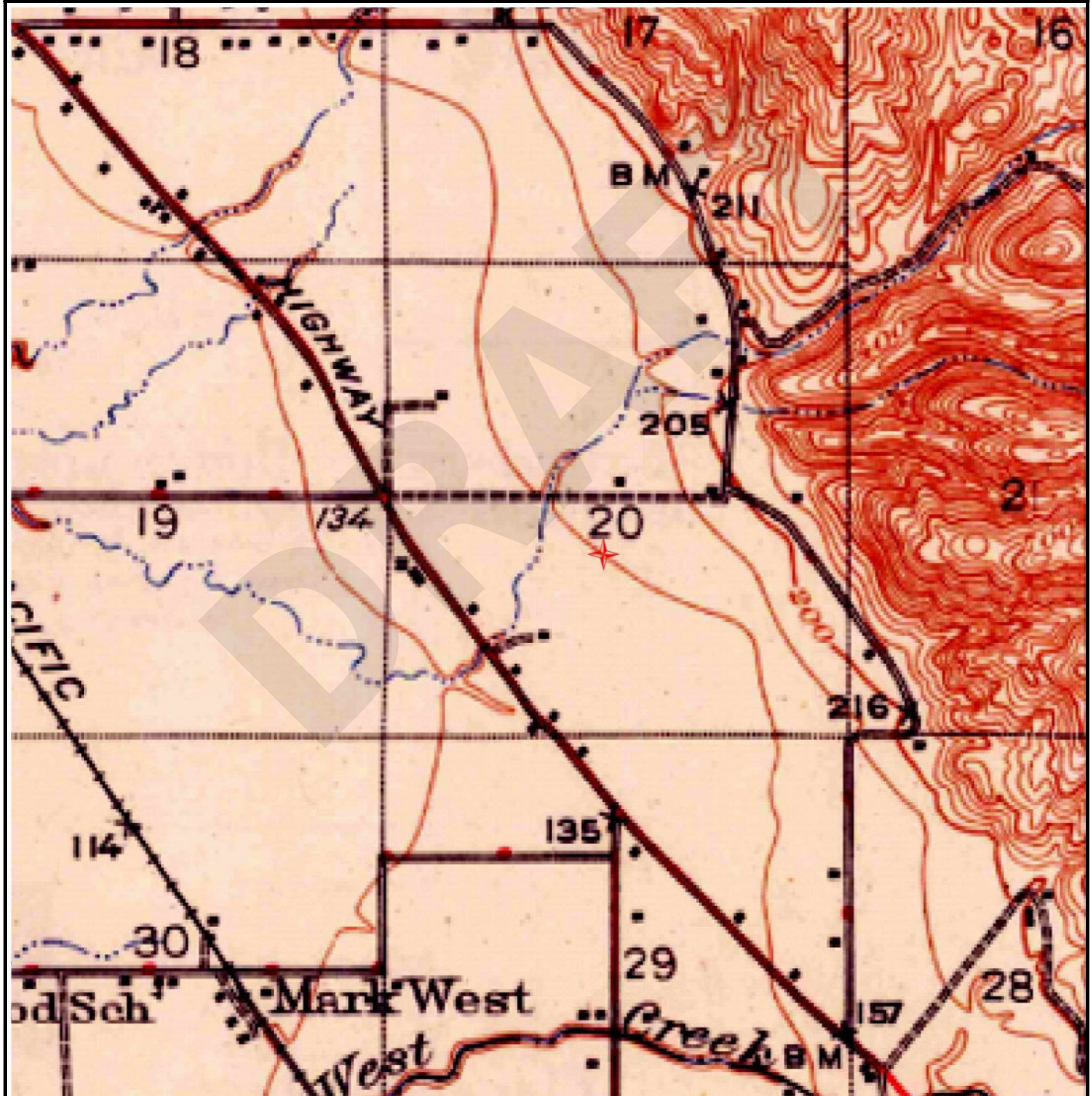
MAP NAME: Healdsburg

MAP YEAR: 1940

REVISION YEAR: N/R

SCALE: 1 : 62500

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

SUBJECT QUAD:

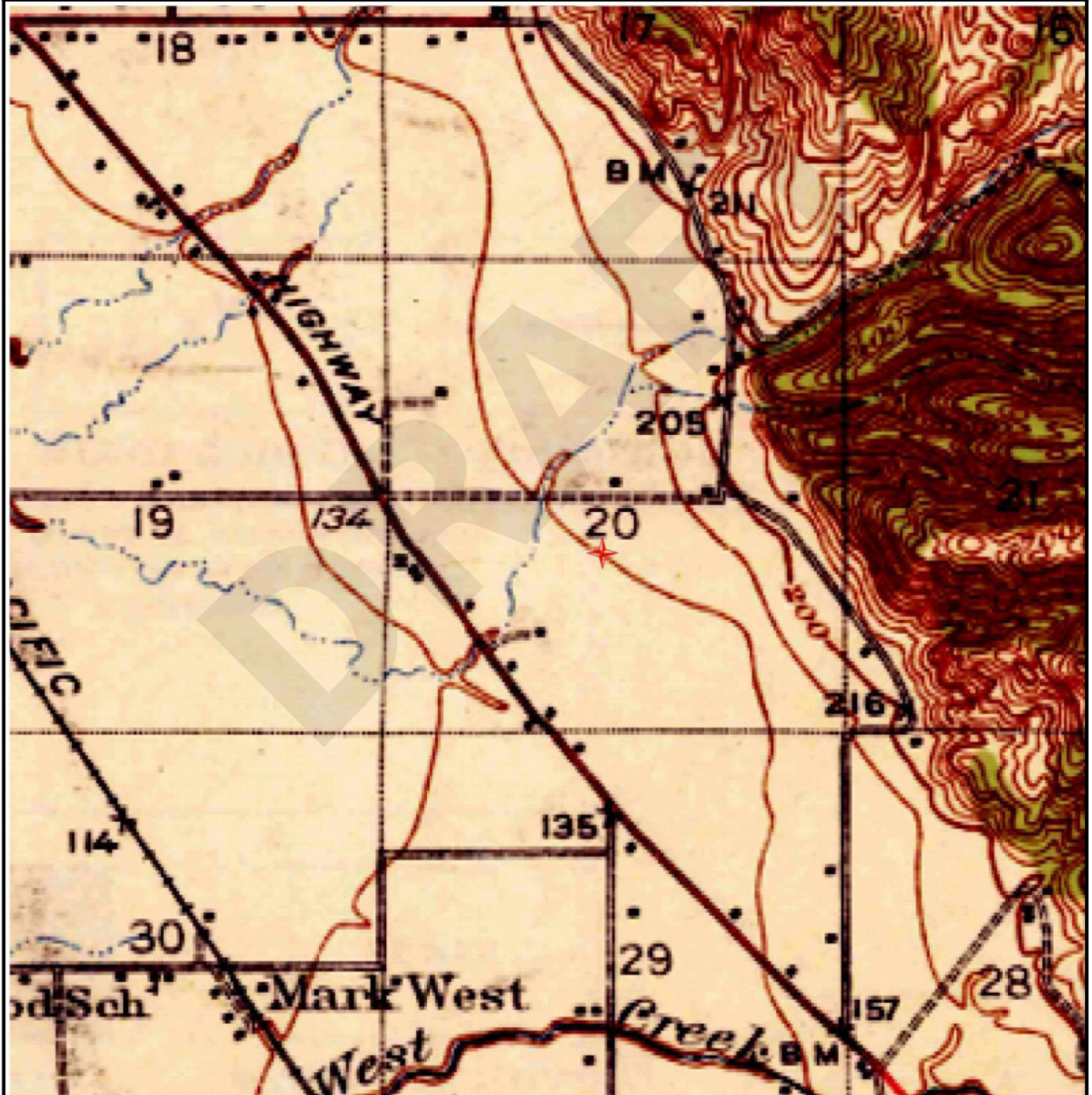
MAP NAME: Healdsburg

MAP YEAR: 1940

REVISION YEAR: N/R

SCALE: 1 : 62500

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: 06/07/2021

SUBJECT QUAD:

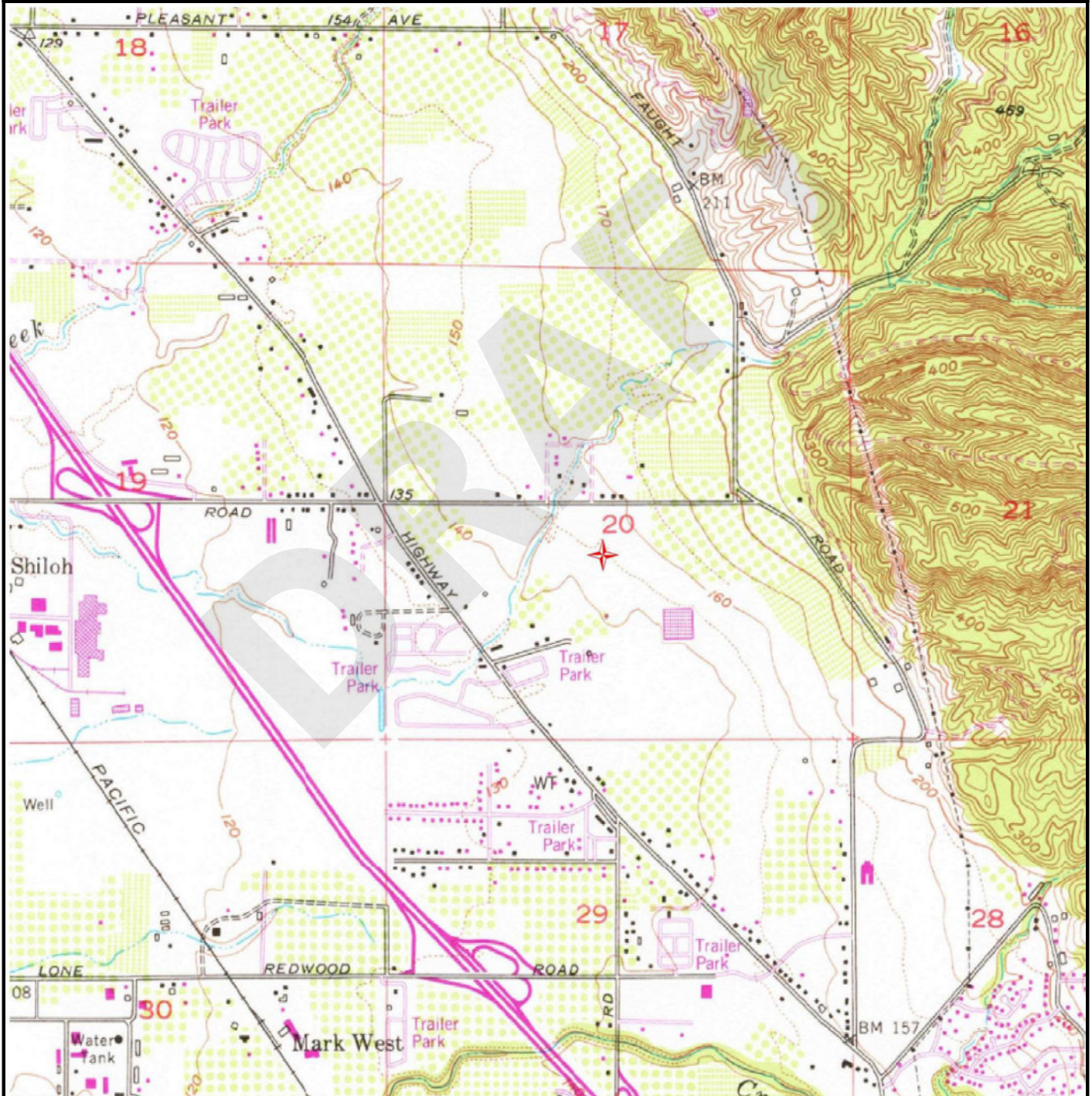
MAP NAME: Healdsburg

MAP YEAR: 1955

REVISION YEAR: 1980

SCALE: 1 : 24000

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: 06/07/2021

SUBJECT QUAD:

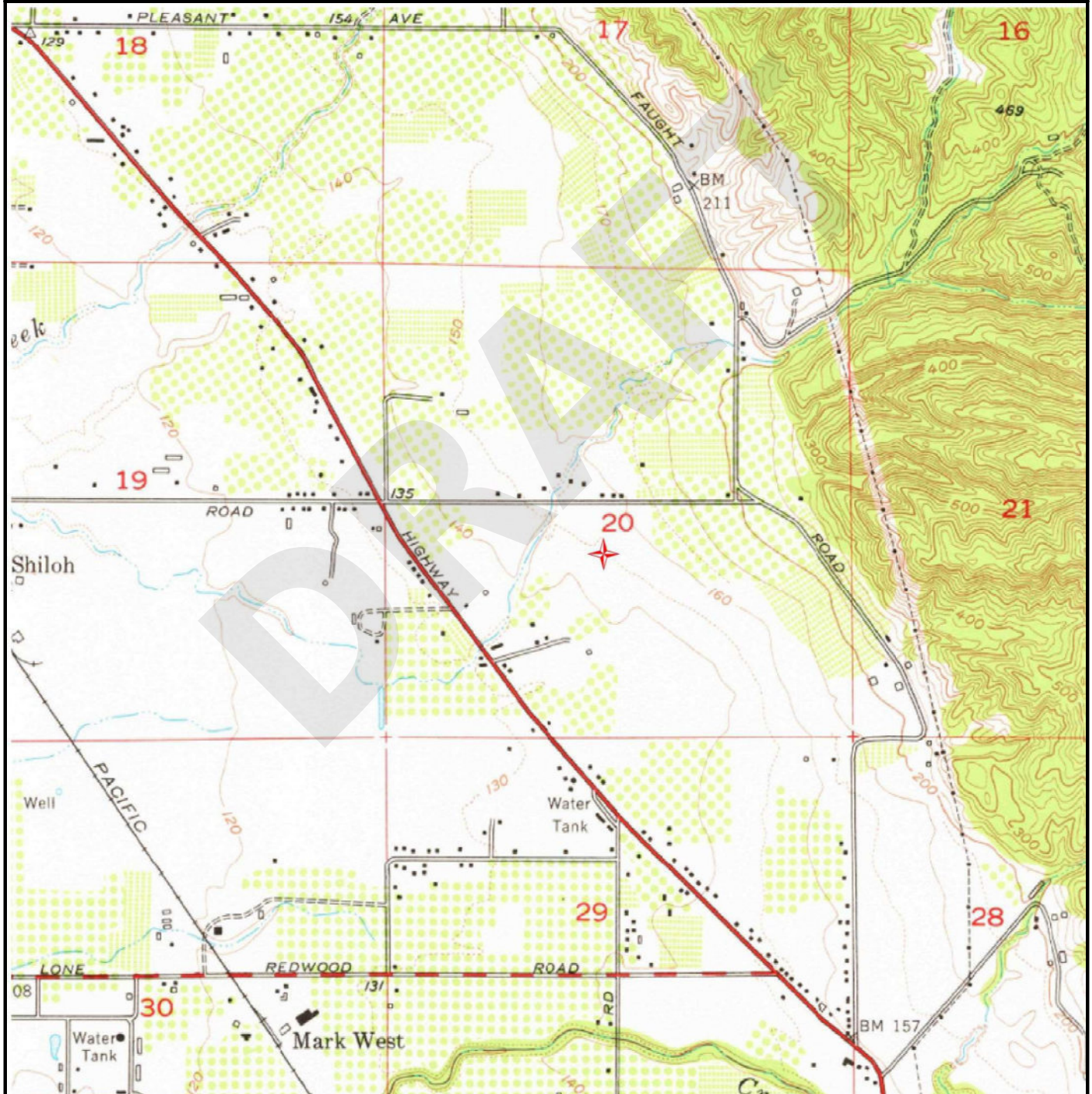
MAP NAME: Healdsburg

MAP YEAR: 1955

REVISION YEAR: N/R

SCALE: 1 : 24000

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

SUBJECT QUAD:

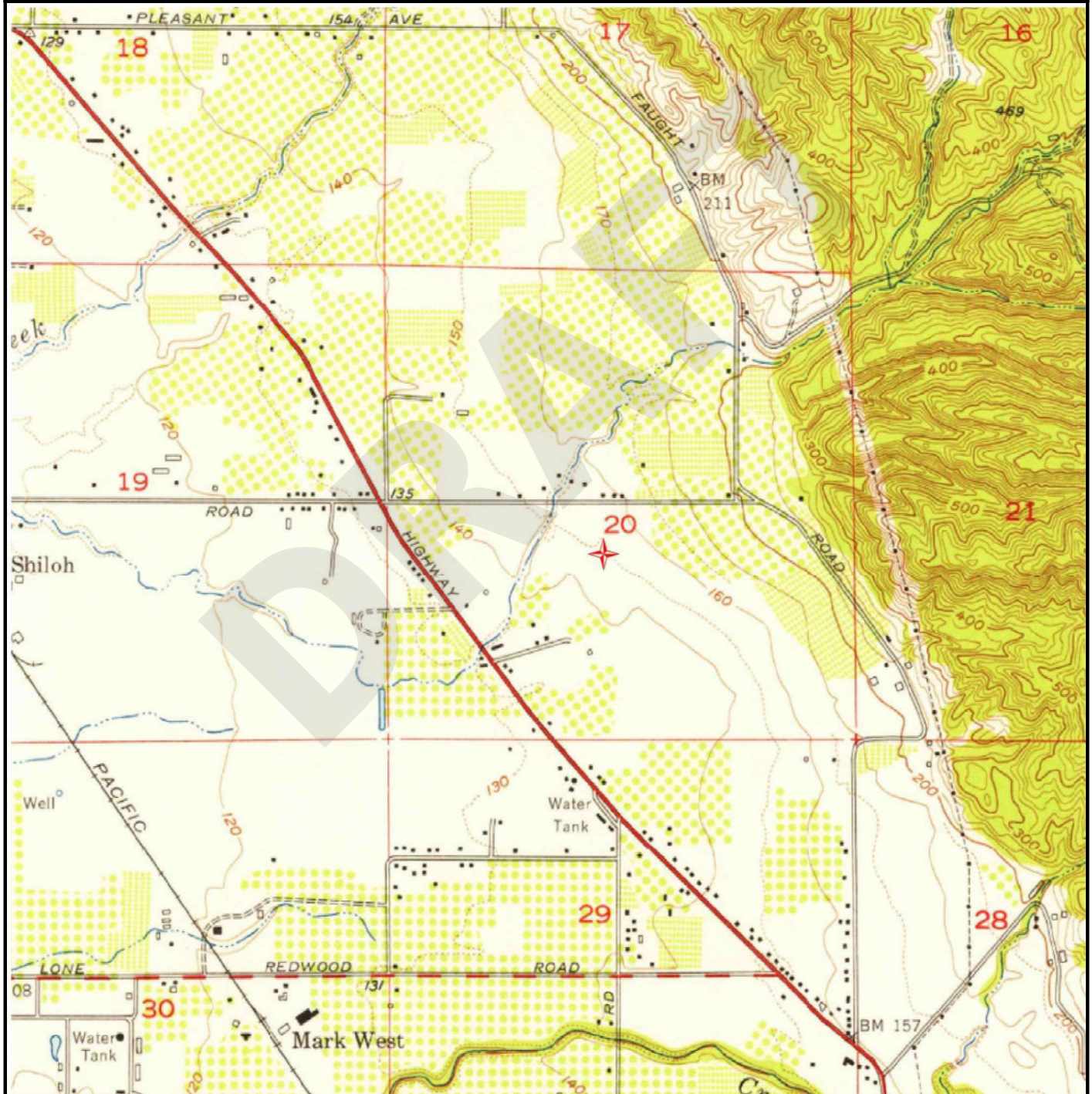
MAP NAME: Healdsburg

MAP YEAR: 1955

REVISION YEAR: N/R

SCALE: 1 : 24000

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: 06/07/2021

SUBJECT QUAD:

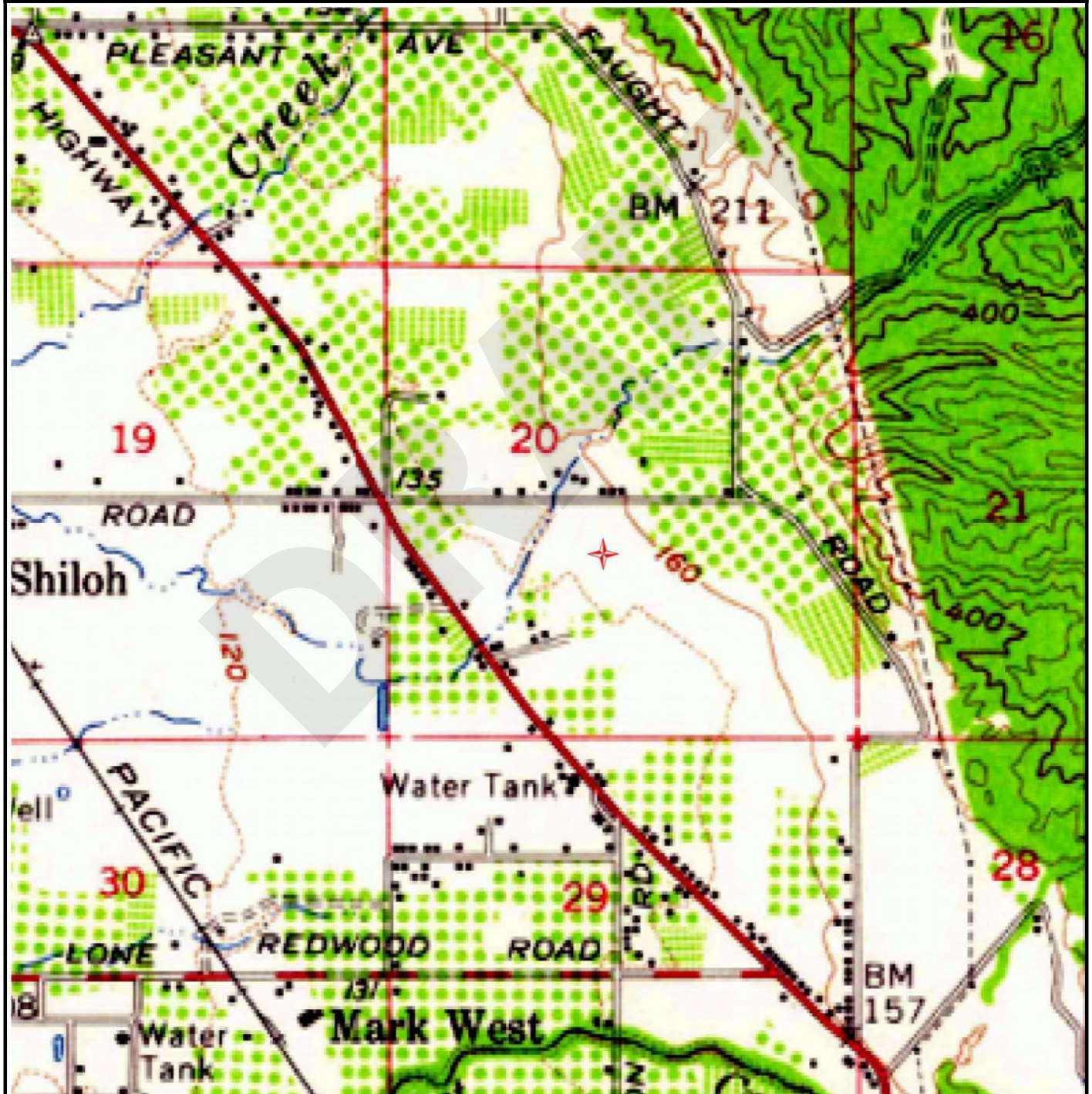
MAP NAME: Healdsburg

MAP YEAR: 1955

REVISION YEAR: N/R

SCALE: 1 : 62500

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
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LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

SUBJECT QUAD:

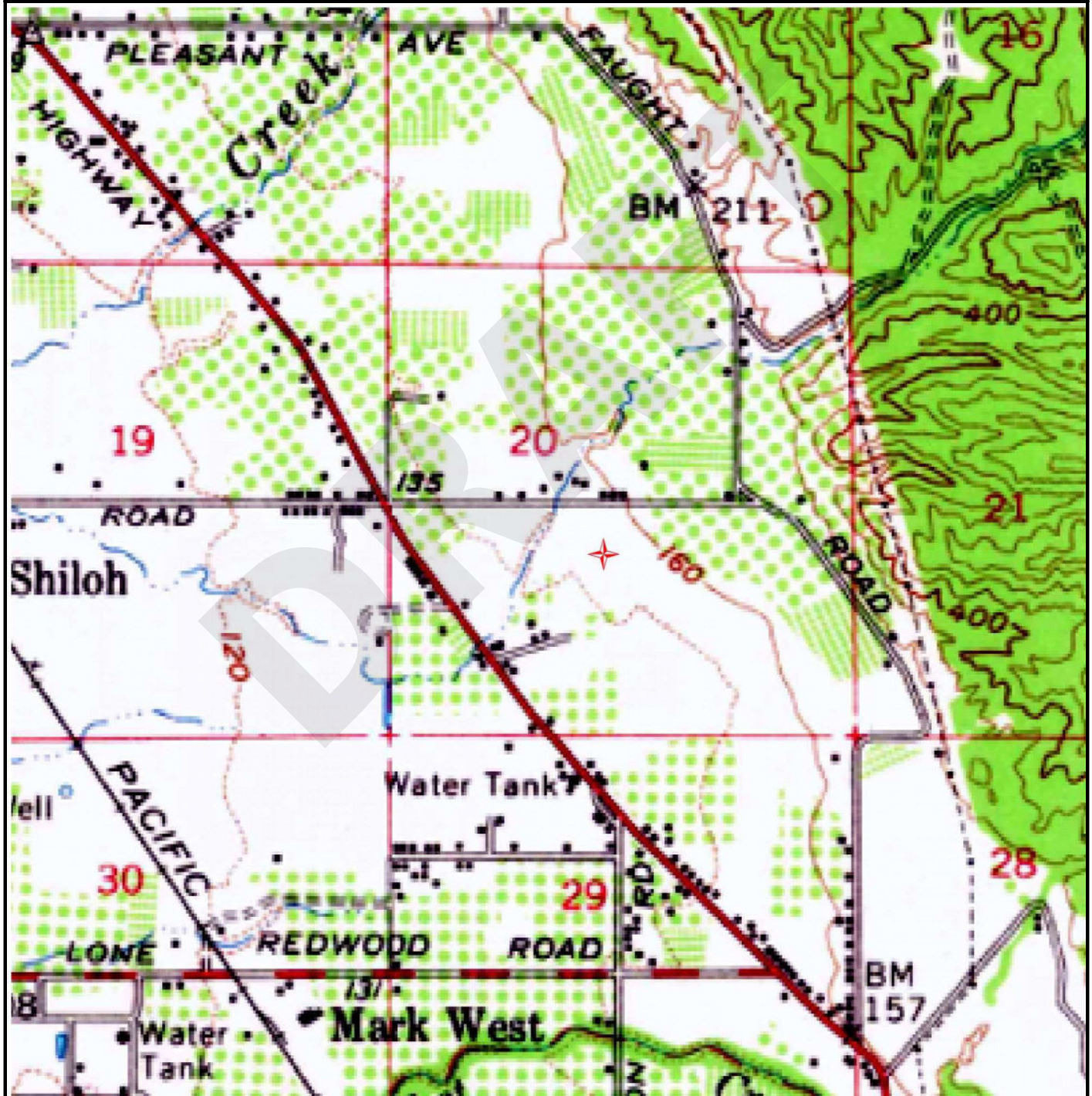
MAP NAME: Healdsburg

MAP YEAR: 1955

REVISION YEAR: N/R

SCALE: 1 : 62500

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

## SUBJECT QUAD:

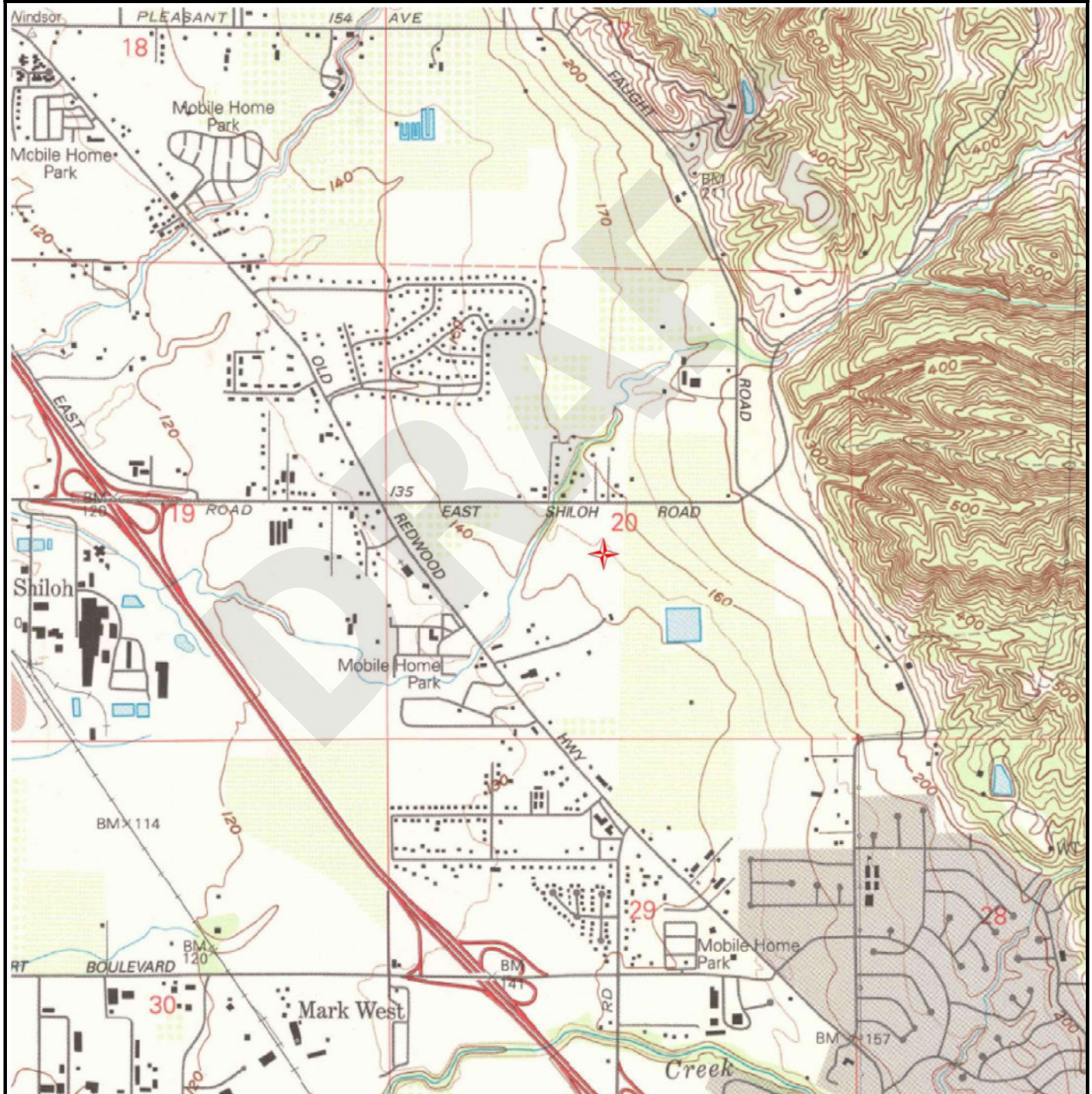
MAP NAME: Healdsburg

MAP YEAR: 1993

REVISION YEAR: N/R

SCALE: 1 : 24000

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: 06/07/2021

SUBJECT QUAD:

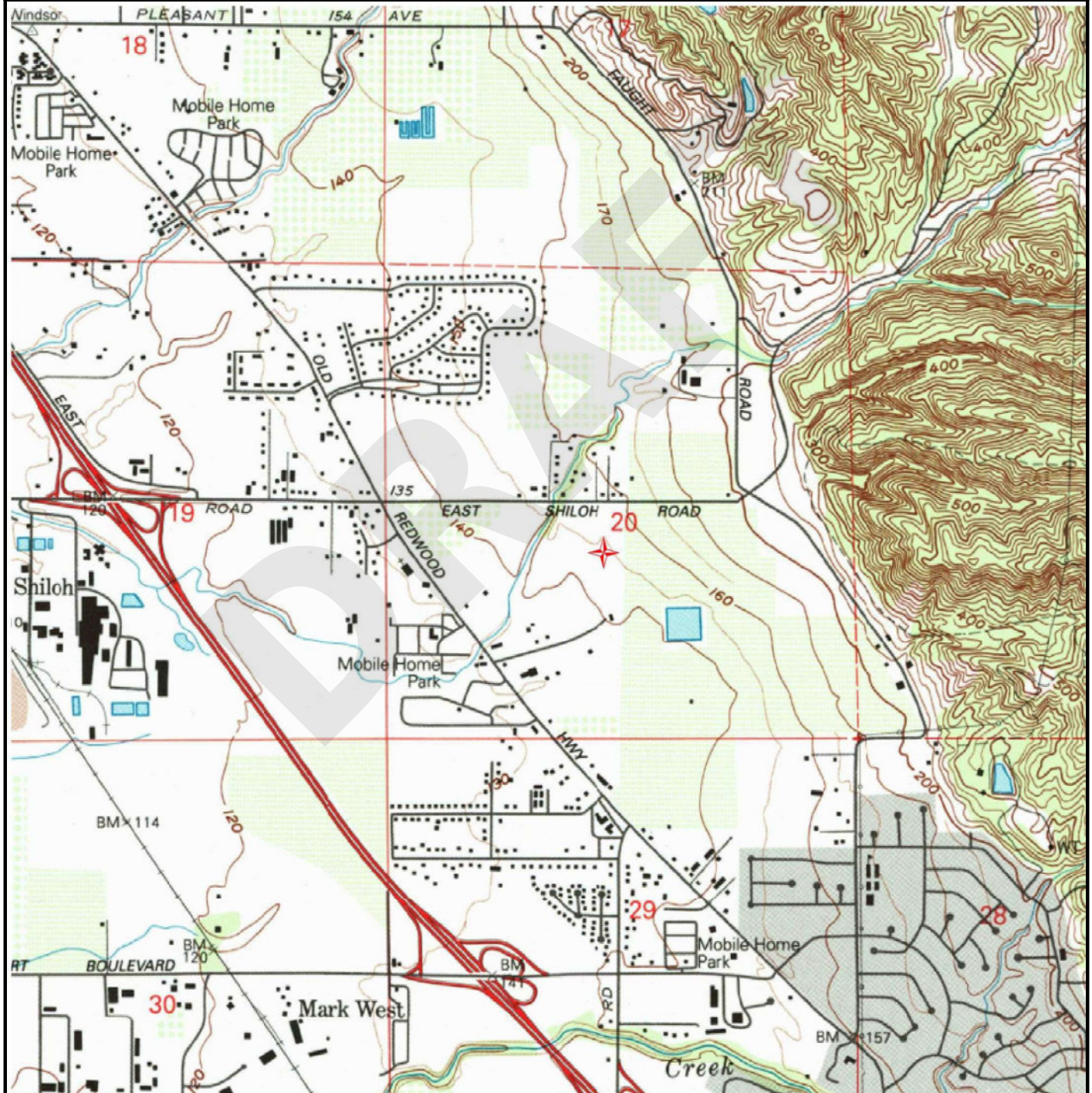
MAP NAME: Healdsburg

MAP YEAR: 1993

REVISION YEAR: N/R

SCALE: 1 : 24000

Part 1



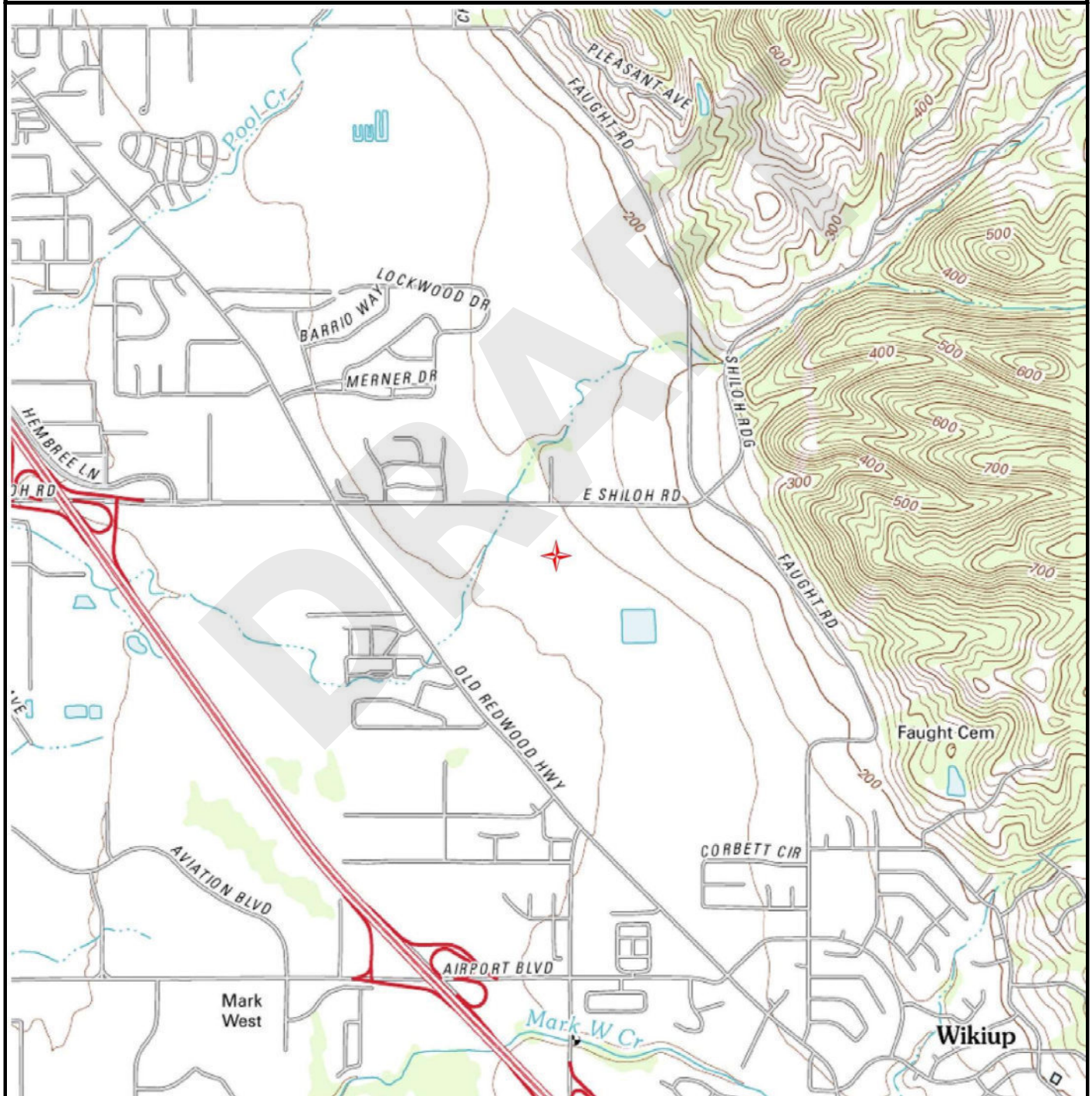


SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: 06/07/2021

## SUBJECT QUAD:

MAP NAME:	Healdsburg	MAP YEAR:	2012	REVISION YEAR:	N/R
SCALE:	1 : 24000	Part	1		



SUBJECT NAME: 222 E. Shiloh Rd.  
ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
ORDER #: 56247  
REPORT DATE: 06/07/2021

## SUBJECT QUAD:

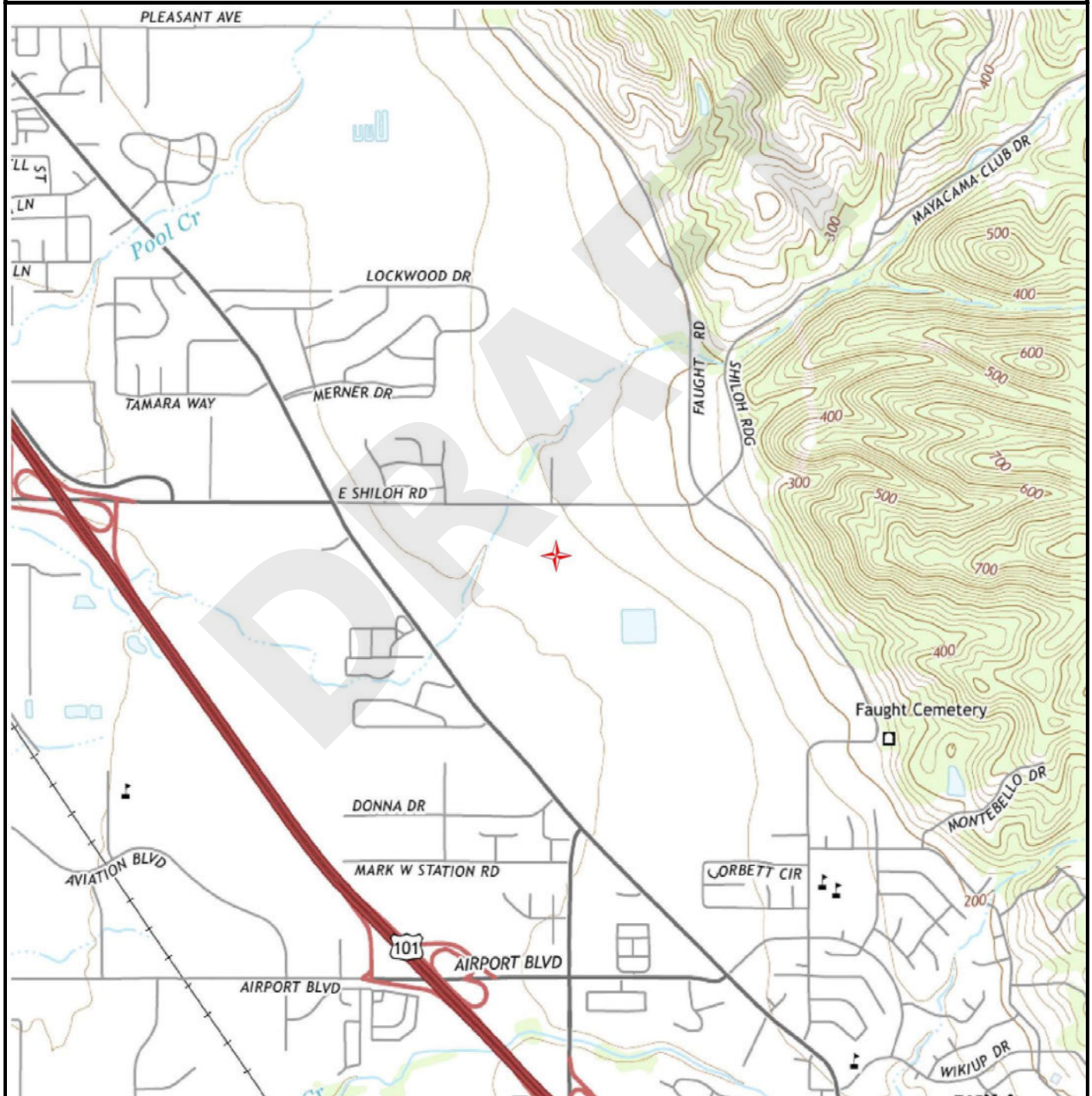
MAP NAME: Healdsburg

MAP YEAR: 2015

REVISION YEAR: N/R

SCALE: 1 : 24000

Part 1





SUBJECT NAME: 222 E. Shiloh Rd.  
 ADDRESS: 222 E Shiloh Rd, Santa Rosa, CA, 95403  
 LAT/LONG: 38.524086 / -122.770414

PREPARED FOR: Environmental Science Associates  
 ORDER #: 56247  
 REPORT DATE: 06/07/2021

SUBJECT QUAD:

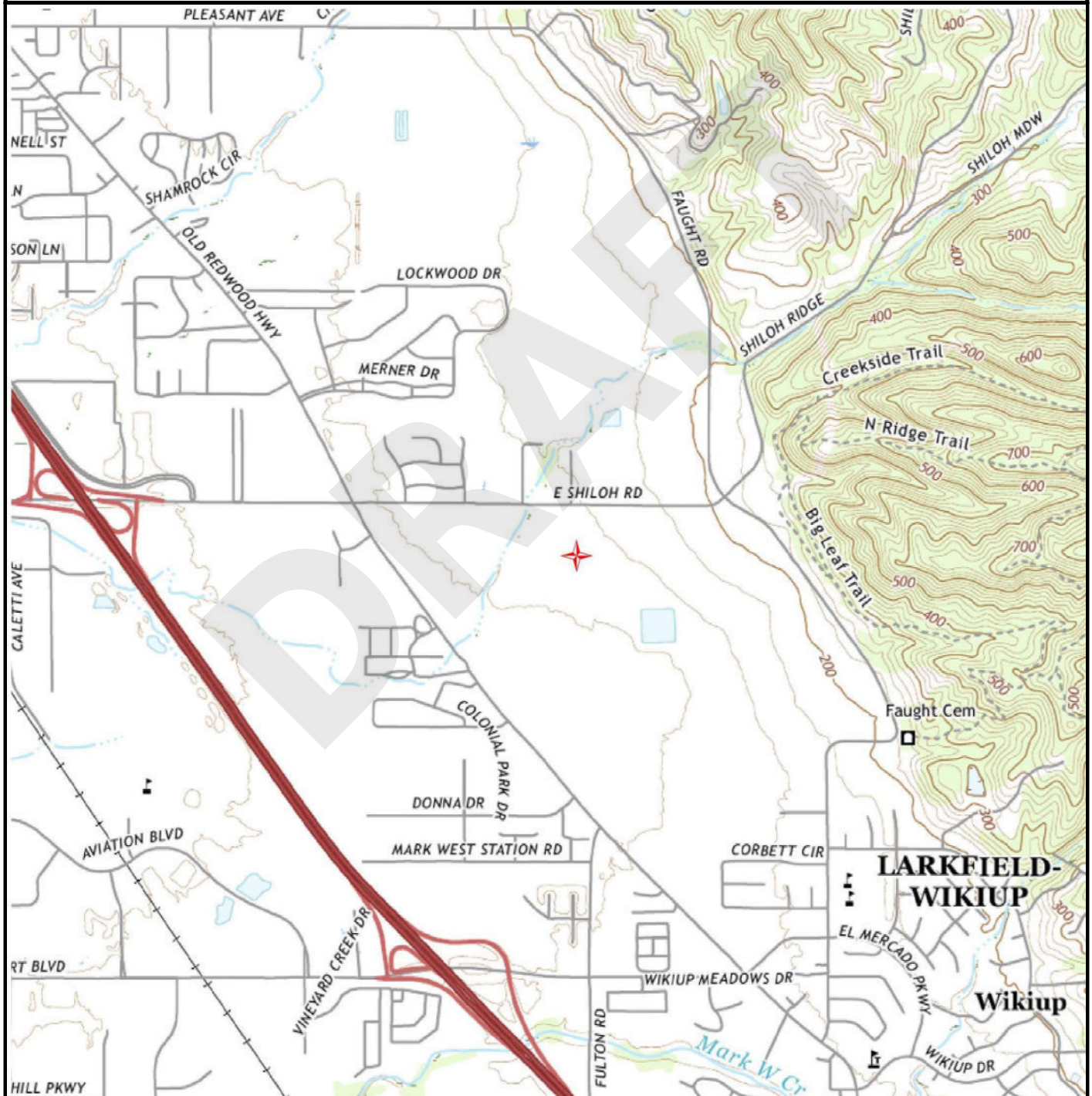
MAP NAME: Healdsburg

MAP YEAR: 2018

REVISION YEAR: N/R

SCALE: 1 : 24000

Part 1



# Research Summary for City Directory Abstract

**Site Location**

222 E. Shiloh Rd.  
222 E Shiloh Rd  
Santa Rosa, CA

**Conducted For**

Envirosite Corporation  
2 Corporate Drive, Suite 450  
Shelton, CT

**HIG Project #**

2051826

**Client Project #**

56247

**Date Created**

06/09/2021



Historical  
Information  
Gatherers

---

HIG has produced a city directory abstract for one or more streets associated with the site location indicated above. The publications used to create the CD Abstract are listed below.

---

The information below is taken directly from the city directory books. The following are definitions as they are found in the Haines books:

XXXX = is no phone, no people or non-published phone.

600 XXXX = Correct address only. No other information.

X Streetname = intersecting cross street

**Publication year, publisher and title**

2019 Haines Marin-Sonoma Counties

2011 Haines Marin-Sonoma Counties

2006 Haines Marin-Sonoma Counties

2001 Haines Marin-Sonoma

1996 Haines Marin-Sonoma

1991 Haines Marin-Sonoma and North Bay

1986 Haines Marin-Sonoma and North Bay

1981 Haines Marin-Sonoma and North Bay

1976 Haines Marin-Sonoma and North Bay

1972 Haines Marin-Sonoma

**Abstract Section 1- This section includes the city directory data sorted by address.**

**169 East Shiloh Road**

1991	DUFFILED Duffy
------	----------------

**175 East Shiloh Road**

2019	NUNEZ Carrmen
2011	NUNEZ Carmen
2006	MOUG Carrie
2001	MOUG Carre
2001	MOUG Larry
1996	MOUG Carrie
1996	MOUG Larry
1991	MOUG Carrie
1991	MOUG Larry
1986	MOUG JOE
1986	MOUG LARRY D
1981	MOUG ANDY L
1981	MOUG LARRY D
1976	MOUG LARRY D

**189 East Shiloh Road**

2001	XXXX
1996	TUCK Vernon A
1991	TUCK Vernon A
1986	TUCK VERNON A
1981	TUCK VERNON A
1976	TUCK VERNON A
1972	TUCK VERNON A

**201 East Shiloh Road**

2019	XXXX
2011	THOME Steve W
2006	THOME Steve W
2001	KIRBY Katherine
2001	THOME Steve W
1996	XXXX
1991	XXXX
1986	XXXX
1981	XXXX



#### 203 East Shiloh Road

2019	KIRBY Michael L
2011	KIRBY Kathy

#### 211 East Shiloh Road

2001	XXXX
1996	XXXX
1991	XXXX
1986	XXXX

#### 217 East Shiloh Road

2019	AIROLDI Jason
2019	JOHNSON William
2011	JOHNSON William
2006	LAGANIERE Linda
2001	LAGANIERE Linda

#### 222 East Shiloh Road

2019	XXXX
2011	XXXX
2006	XXXX

#### 233 East Shiloh Road

2019	SHRIVER Edw
2011	SHRIVER Edw
2006	SHRIVER Edw
2001	SHRIVER Edw
1996	SHRIVER Edw
1991	SHRIVER Edw
1986	SHRIVER EDW
1981	SHRIVER EDW
1976	SHRIVER EDW
1972	SHRIVER EDW

#### 245 East Shiloh Road

2019	MCDONALD Scott
2011	WRIGHT Lawrence
2006	WRIGHT Melissa
2001	WRIGHT Lawrence
1996	XXXX
1991	XXXX

1986	XXXX
1981	XXXX
1976	BETTENCOURT CARL
1972	BETTENCOURT CARL

#### 257 East Shiloh Road

2001	FURTH Frederick
1996	XXXX
1991	CHALK HL WINERY

#### 283 East Shiloh Road

2001	XXXX
1996	REYES Pedro
1991	REYES Pedro

### **Abstract Section 2: This section includes the city directory data sorted by the year the city directory was published.**

#### 2019

175	NUNEZ Carrmen
201	XXXX
203	KIRBY Michael L
217	AIROLDI Jason
217	JOHNSON William
222	XXXX
233	SHRIVER Edw
245	MCDONALD Scott

#### 2011

175	NUNEZ Carmen
201	THOME Steve W
203	KIRBY Kathy
217	JOHNSON William
222	XXXX
233	SHRIVER Edw
245	WRIGHT Lawrence

#### 2006

175	MOUG Carrie
201	THOME Steve W
217	LAGANIERE Linda
222	XXXX

233	SHRIVER Edw
245	WRRIGHT Melissa

#### 2001

175	MOUG Carre
175	MOUG Larry
189	XXXX
201	KIRBY Katherine
201	THOME Steve W
211	XXXX
217	LAGANIERE Linda
233	SHRIVER Edw
245	WRIGHT Lawrence
257	FURTH Frederick
283	XXXX

#### 1996

175	MOUG Carrie
175	MOUG Larry
189	TUCK Vernon A
201	XXXX
211	XXXX
233	SHRIVER Edw
245	XXXX
257	XXXX
283	REYES Pedro

#### 1991

169	DUFFIED Duffy
175	MOUG Carrie
175	MOUG Larry
189	TUCK Vernon A
201	XXXX
211	XXXX
233	SHRIVER Edw
245	XXXX
257	CHALK HL WINERY
283	REYES Pedro

#### 1986

175	MOUG JOE
175	MOUG LARRY D
189	TUCK VERNON A
201	XXXX
211	XXXX
233	SHRIVER EDW
245	XXXX

#### 1981

175	MOUG ANDY L
175	MOUG LARRY D
189	TUCK VERNON A
201	XXXX
233	SHRIVER EDW
245	XXXX

#### 1976

175	MOUG LARRY D
189	TUCK VERNON A
233	SHRIVER EDW
245	BETTENCOURT CARL

#### 1972

189	TUCK VERNON A
233	SHRIVER EDW
245	BETTENCOURT CARL

# HIG Research Summary

## Site Location

222 E. Shiloh Rd.  
222 E Shiloh Rd  
Santa Rosa, CA

## Requested by

Envirosite Corporation  
2 Corporate Drive, Suite 450  
Shelton, CT

## HIG Project #

2051826

## Client Project #

56247

## Date Created

06/09/2021



Historical  
Information  
Gatherers

This Research Summary identifies the products and services provided by Historical Information Gatherers, Inc. (HIG) for the above referenced site location. All products are provided as PDFs unless otherwise noted.

## City Directory Pages/Abstracts

**Research Methodology:** A search was conducted for city directories that include coverage of the site area using HIG's City Directory Collection and other sources, if needed. Directories for the following years were identified for the site area. A comma between date ranges indicates a gap of 10 years or more in available city directories:

*Santa Rosa: (1918-1935, 1957-1985, 1999)*

*Marin Sonoma: (1972-2019)*

The above listed directories were reviewed at approximate 5 year intervals to determine if the street(s) specified in the order were included in the directories and had listings for the site area. HIG attempted to identify former street names and aliases and if identified, these were also included in the review.

**Research Results:** City directory information, when provided, was used to create a multi-page file(s) named CD- followed by the street name. When City Directory Pages are provided, the publication name and date are shown at the top of each page. When a City Directory abstract is provided, the first page of the abstract includes the relevant publication information. The years of coverage identified for each street and any identified historical street names are as follows:

*E Shiloh Road: (1972-2019)*

## Disclaimer & Limitation of Liability

This Research Summary and the related documents and images provided by Historical Information Gatherers (hereafter referred to as the "Site Specific HIG Data") contain information obtained from a variety of public and private sources. Additional information for the site and surrounding properties may exist. Accordingly, there can be no guaranty or warranty that the information provided is complete for its particular intended purpose. No warranty expressed or implied, is made whatsoever in connection with the Site Specific HIG Data. Historical Information Gatherers specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular purpose. Historical Information Gatherers, its officers, employees and independent contractors cannot be held liable to anyone for any loss or damage, whether arising out of errors or omissions, negligence, accident or any other cause, resulting directly or indirectly from any information provided or any information not provided in the Site Specific HIG Data. Any liability on the part of Historical Information Gatherers is strictly limited to a refund equal to the amount paid for the Site Specific HIG Data.

## HIG Copyright Notice

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## Licensing Agreement

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# MARCH 2021 SELF-MONITORING FORM

## Non-Standard System – Site Inspection Report

Site Address : 222 E SHILOH RD, SANTA ROSA  
System Type: Mound

Variable Inspection: Type III  
Site ID #: OPR02-3615  
Gallons/Day: 480  
Gal/Dose: 100  
APN: 059-300-002

Owner: RANDALL & CYNTHIA CLIFTON

Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

RANDALL & CYNTHIA CLIFTON  
PO BOX 1772  
WINDSOR, CA 95492-1772

**Please provide Permit Sonoma with your email address and best phone number if not listed:**  
Email: ranchclifton@gmail.com  
Phone: 707-837-8854

**WATCH FOR EMAIL REGARDING ONLINE DATA ENTRY FOR 2021**

### Recommended Maintenance & Reminders:

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

**Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells.**  
A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin **WLS-014** is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

### Performance Well Readings: **IMPORTANT-take readings in MONTH REQUESTED above**

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	YES
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	4611	Today's Date	3/5/21	Number of doses divided by number of days = $\frac{4611}{85} = 54.13$ doses/day. Multiply by $\frac{100}{480}$ gallons per dose* for your system = <u>55</u> gallons per day (average for this specific time period). System is designed for: <u>480</u> gallons per day.
Previous reading (from your form)	4526	Date of (your) previous reading	10/1/20	
Number of doses	85	Number of days	155	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

**Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system. If you have a diversion valve, note which field it is serving this period.**

Inspection By: Randall Clifton

Date: 3/5/21

Any questions, call (707) 565-2849. **Please complete this form within the month of March 2021 and return to:**  
County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403





County of Sonoma  
Permit & Resource Management Department

Date: December 28, 2020

Randall & Cynthia Clifton  
PO Box 1772  
Windsor, CA 95492

**Re: Operational Permit Inspection**

**System Location:** 222 E Shiloh Rd

**OPR#:** 02-3615

**Date of Inspection:** October 7, 2020

**Inspector Name:** Thomas Haugg

**Contact Information:** 707-565-8351; [Thomas.Haugg@Sonoma-county.org](mailto:Thomas.Haugg@Sonoma-county.org)

Our office performed a routine site inspection of your nonstandard septic system as authorized by Chapter 24 of the Sonoma County Code. The purpose of this inspection is to ensure your system is operating properly for the protection of public health and groundwater resources. The inspection revealed the conditions detailed on the following page(s).

Please feel free to contact me for any questions you may have regarding this permit.

Sincerely,

Thomas Haugg  
Engineering Technician II  
Engineering & Water Resources Division, Permit Sonoma County  
2550 Ventura Avenue, Santa Rosa CA 95403

1. The system appeared to be operating in an acceptable manner.
2. Thank you for updating your contact information. Please contact me or this department with any changes so we can continue to contact you in the most efficient way possible. Your email is used solely for the purpose of contacting you for future inspections or other permit related items and is never given out.
3. Thank you for being consistent in monitoring your non-standard septic system.
4. When any routine maintenance (pumping tanks, purge & balance) and/or pump/float replacement is performed, please provide more specifics and/or receipt (name of contractor, date performed, type of work, etc.). This is important in maintaining a Reduced Annual Fee Permit (RAFP) and to qualify for a level 3 RAFP. See attached list of septic contractors.
5. Note the recommended maintenance and reminders listed at the top of your self-monitoring form.
6. The diligent operation and monitoring of your nonstandard system have allowed this office to grant you a level 3 Reduced Annual Fee Permit (RAFP). You will receive an annual billing for your RAFP under a level 3 RAFP, the County will conduct a routine inspection every three years. At the County's next routine inspection, it will be determined if you will stay at or be removed from the RAFP. Please remember that the RAFP is predicated on the continued maintenance of your system and submittal of all required self-monitoring reports in a timely manner.

For further information regarding the RAFP, please see form WLS-016 'Non-Standard Septic System Reduced Annual Operational Permit Fee' on our website at <http://www.sonoma-county.org/prmd/>.



# OCTOBER 2020 SELF-MONITORING FORM

## Non-Standard System – Site Inspection Report

Site Address : 222 E SHILOH RD, SANTA ROSA  
System Type: Mound

Variable Inspection: Type III  
Site ID #: OPR02-3615  
Gallons/Day: 480  
Gal/Dose: 100  
APN: 059-300-002

Owner: RANDALL & CYNTHIA CLIFTON

Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

RANDALL & CYNTHIA CLIFTON  
PO BOX 1772  
WINDSOR, CA 95492-1772

**Please provide Permit Sonoma with your email address and best phone number if not listed:**  
Email: RANCHCLIFTON@GMAIL.COM  
Phone: 707-838-0772

### Recommended Maintenance & Reminders:

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

**Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells.**  
A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin WLS-014 is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

### Performance Well Readings: **IMPORTANT-take readings in MONTH REQUESTED above**

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	4526	Today's Date	10/1/20	Number of doses divided by number of days = 0.59 doses/day. Multiply by 160 gallons per dose* for your system = 59 gallons per day (average for this specific time period). System is designed for: 480 gallons per day.
Previous reading (from your form)	4400	Date of (your) previous reading	3/3/20	
Number of doses	126	Number of days	2.2	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

**Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system.** If you have a diversion valve, note which field it is serving this period.

3/17/20 TANK PUMPED, TANK CLEANED, FILTER CLEANED  
3/30/20 SYSTEM PURGED AND BALANCED 3/30/20 FLOAT ALARM REPAIRED  
AND CRACKS IN TRANSMISSION LINE REPAIRED

Inspection By: Ran Dull Cuy

Date: 10/1/20

Any questions, call (707) 565-2849. **Please complete this form within the month of October 2020 and return to:**  
County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403



# MARCH 2020 SELF-MONITORING FORM

## Non-Standard System – Site Inspection Report

Site Address : 222 SHILOH RD E, WINDSOR (COUNTY) Variable Inspection: Type III  
 System Type: MND Site ID #: OPR02-3615  
 Gallons/Day: 480  
 Gal/Dose: 100  
 APN: 059-300-002  
 Owner: CLIFTON CYNTHIA A TR

Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

Phone:

CLIFTON CYNTHIA A TR  
 PO BOX 1772  
 WINDSOR, CA 95492-1772

☐ Please check here and provide PRMD with your email address if you would like to receive communications electronically in the future.  
 Email:

### Recommended Maintenance & Reminders:

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells. A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin WLS-014 is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

### Performance Well Readings: IMPORTANT-take readings in MONTH REQUESTED above

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	YES
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	4400	Today's Date	3/3/20	Number of doses divided by number of days = $0.74$ doses/day. Multiply by $100$ gallons per dose* for your system = $74$ gallons per day (average for this specific time period). System is designed for: $480$ gallons per day.
Previous reading (from your form)	4309	Date of (your) previous reading	10/1/19	
Number of doses	91	Number of days	123	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system. If you have a diversion valve, note which field it is serving this period.

Inspection By:

Raquel Cruz

Date: 3/3/20

Any questions, call (707) 565-2849. Please complete this form within the month of March 2020 and return to: County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403



# OCTOBER 2019 SELF-MONITORING FORM

## Non-Standard System – Site Inspection Report

Site Address : 222 SHILOH RD E, WINDSOR (COUNTY) Variable Inspection: Type III  
 System Type: MND

Site ID #: OPR02-3615  
 Gallons/Day: 480  
 Gal/Dose: 100  
 APN: 059-300-002

Owner: CLIFTON CYNTHIA A TR

Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

CLIFTON CYNTHIA A TR  
 PO BOX 1772  
 WINDSOR, CA 95492-1772

Phone:

☐ Please check here and provide PRMD with your email address if you would like to receive communications electronically in the future.  
 Email:

### Recommended Maintenance & Reminders:

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells. A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin WLS-014 is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

### Performance Well Readings: IMPORTANT-take readings in MONTH REQUESTED

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	4309	Today's Date	10/1/19	Number of doses divided by number of days = $0.54$ doses/day. Multiply by $100$ gallons per dose* for your system = $54$ gallons per day (average for this specific time period). System is designed for: $480$ gallons per day.
Previous reading (from your form)	4200	Date of (your) previous reading	3/14/19	
Number of doses	109	Number of days	201	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

**Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system. If you have a diversion valve, note which field it is serving this period.**

Inspection By: Randall Cuyler

Date: 10/1/19

Any questions, call (707) 565-2849. **Please complete this form within the month of October 2019 and return to:**  
 County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403



MARCH 2019 SELF-MONITORING FORM  
Non-Standard System – Site Inspection Report

Site Address : 222 SHILOH RD E, WINDSOR (COUNTY) Variable Inspection: Type III  
System Type: MND

Owner: CLIFTON CYNTHIA A TR

Site ID #: OPR02-3615  
Gallons/Day: 480  
Gal/Dose: 100  
APN: 059-300-002

Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

Phone:

CLIFTON CYNTHIA A TR  
PO BOX 1772  
WINDSOR, CA 95492-1772

☐ Please check here and provide PRMD with your email address if you would like to receive communications electronically in the future.  
Email:

**Recommended Maintenance & Reminders:**

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells.  
A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin WLS-014 is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

**Performance Well Readings: IMPORTANT-take readings in MONTH REQUESTED**

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	YES
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	4200	Today's Date	3/14/19	Number of doses divided by number of days = 0.81 doses/day. Multiply by 100 gallons per dose* for your system = 80.7 gallons per day (average for this specific time period). System is designed for: 480 gallons per day.
Previous reading (from your form)	4062	Date of (your) previous reading	2/24/18	
Number of doses	138	Number of days	171	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system. If you have a diversion valve, note which field it is serving this period.

Inspection By: Randall Cuy

Date: 3/14/19

Any questions, call (707) 565-2849. Please complete this form within the month of March 2019 and return to:  
County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403



**OCTOBER 2018 SELF-MONITORING FORM**  
Non-Standard System – Site Inspection Report

Site Address : 222 SHILOH RD E, WINDSOR (COUNTY) Variable Inspection: Type III  
System Type: MND Site ID #: OPR02-3615  
Owner: CLIFTON CYNTHIA A TR Gallons/Day: 480  
Gal/Dose: 100  
APN: 059-300-002  
Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

Phone:

CLIFTON CYNTHIA A TR  
PO BOX 1772  
WINDSOR, CA 95492-1772

☐ Please check here and provide PRMD with your email address if you would like to receive communications electronically in the future.  
Email:

**Recommended Maintenance & Reminders:**

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

**Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells.**  
A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin WLS-014 is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

**Performance Well Readings: IMPORTANT-take readings in MONTH REQUESTED**

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	4062	Today's Date	9/24/18	Number of doses divided by number of days = $0.62$ doses/day. Multiply by 100 gallons per dose* for your system = 62 gallons per day (average for this specific time period). System is designed for: 480 gallons per day.
Previous reading (from your form)	3936	Date of (your) previous reading	3/4/18	
Number of doses	126	Number of days	204	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

**Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system. If you have a diversion valve, note which field it is serving this period.**

Inspection By: Raquel Cruz

Date: 9/24/18

Any questions, call (707) 565-2308. **Please complete this form within the month of October and return to:**  
County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403



**MARCH 2018 SELF-MONITORING FORM**  
Non-Standard System – Site Inspection Report

Site Address : 222 SHILOH RD E, WINDSOR (COUNTY) Variable Inspection: Type III  
System Type: MND

Owner: CLIFTON CYNTHIA A TR

Site ID #: OPR02-3615

Gallons/Day: 480

Gal/Dose: 100

APN: 059-300-002

Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

CLIFTON CYNTHIA A TR  
PO BOX 1772  
WINDSOR, CA 95492-1772

Phone:

☐ Please check here and provide PRMD with your email address if you would like to receive communications electronically in the future.  
Email:

**Recommended Maintenance & Reminders:**

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

**Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells.**  
A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin WLS-014 is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

**Performance Well Readings: IMPORTANT-take readings in MONTH REQUESTED**

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	3936	Today's Date	3/4/18	Number of doses divided by number of days = $\frac{0.75}{120}$ doses/day. Multiply by $\frac{100}{0.75}$ gallons per dose* for your system = $\frac{100}{0.75}$ gallons per day (average for this specific time period). System is designed for: <u>400</u> gallons per day.
Previous reading (from your form)	3846	Date of (your) previous reading	10/5/17	
Number of doses	90	Number of days	120	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

**Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system. If you have a diversion valve, note which field it is serving this period.**

Inspection By: Randall Cuyh

Date: 3/4/18

Any questions, call (707) 565-2308. **Please complete this form within the month of March and return to:**  
County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403



**OCTOBER 2017 SELF-MONITORING FORM**  
Non-Standard System – Site Inspection Report

Site Address : 222 SHILOH RD E WINDSOR (COUNTY) Variable Inspection: Type III  
System Type: MND Site ID #: OPR02-3615  
Owner: CLIFTON CYNTHIA A TR Gallons/Day: 480  
Gal/Dose: 100  
APN: 059-300-002

Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

CLIFTON CYNTHIA A TR  
PO BOX 1772  
WINDSOR, CA 95492-1772

Phone:

☐ Please check here and provide PRMD with your email address if you would like to receive communications electronically in the future.  
Email:

**Recommended Maintenance & Reminders:**

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

**Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells.**  
A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin WLS-014 is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

**Performance Well Readings: IMPORTANT-take readings in MONTH REQUESTED**

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	3846	Today's Date	10/5/17	Number of doses divided by number of days = $\frac{0.63 \text{ doses/day}}{160 \text{ gallons per dose}} \times \text{your system} = \frac{63}{160}$ gallons per day (average for this specific time period). System is designed for: 400 gallons per day.
Previous reading (from your form)	3723	Date of (your) previous reading	3/23/17	
Number of doses	123	Number of days	196	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

**Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system. If you have a diversion valve, note which field it is serving this period.**

Inspection By: Raquel Cuy

Date: 10/5/17

Any questions, call (707) 565-2308. **Please complete this form within the month of October and return to:**  
County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403



# MARCH 2017 SELF-MONITORING FORM

## Non-Standard System – Site Inspection Report

Site Address : 222 SHILOH RD E WINDSOR (COUNTY) Variable Inspection: 3  
 System Type: MND

Site ID #: OPR02-3615  
 Gallons/Day: 480  
 Gal/Dose: 100  
 APN: 059-300-002

Owner: CLIFTON CYNTHIA A TR

Please note changes of (or add if missing): Owner, Mailing Address, or Phone number adjacent to items printed below

CLIFTON CYNTHIA A TR  
 PO BOX 1772  
 WINDSOR, CA 95492-1772

Phone:

☐ Please check here and provide PRMD with your email address if you would like to receive communications electronically in the future.  
 Email:

### Recommended Maintenance & Reminders:

1. Clean Sump filter annually.
2. Pump septic tank every 3-5 years depending on use.
3. Keep expansion areas unencumbered.
4. Switch diversion valve annually, or as specified on septic plans.
5. For those with pre-treatment units, please call us for a list of contractors who can service them.
6. Purge and balance system every 1 to 2 years by a C42 or Engineering Contractor familiar with these systems.

Sketch a layout of your system on the back of this form (or attach a copy of the plan) & number (#) the wells.  
 A copy of your septic plans should be available from the consultant/designer or at the County. Bulletin WLS-014 is available at [www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf](http://www.sonoma-county.org/prmd/docs/handouts/wls-014.pdf) or call us for a mailed copy.

Please keep a copy of this site inspection to complete future forms.

### Performance Well Readings: IMPORTANT-take readings in MONTH REQUESTED

Measure from TOP of Water 'upward' to TOP of Ground (if dry, put "DRY") Well #'s below should match your attached map/plan						Control/Alarm Box Information:	Yes/No N/A
Well #	Measurement	Well #	Measurement	Well #	Measurement	Does system have a pump?	
1	DRY inches	5	DRY inches	9	inches	Audible Alarm work?	YES
2	DRY inches	6	DRY inches	10	inches	Alarm Light work?	YES
3	DRY inches	7	DRY inches	11	inches	Is there a Dose Counter	YES
4	DRY inches	8	inches	12	inches	Dose Counter advance in manual mode?	YES

Provide the information below if you have a dose counter: for dual pumps, include dose readings for both - if you have flow meter(s), provide readout (in gallons); call us as needed for guidance on the flow calculations

Today's Dose Counter Reading	3723	Today's Date	3/23/17	Number of doses divided by number of days = 1.11 doses/day. Multiply by 100 gallons per dose* for your system = 111.1 gallons per day (average for this specific time period). System is designed for: 480 gallons per day.
Previous reading (from your form)	3518	Date of (your) previous reading	9/20/16	
Number of doses	205	Number of days	184	

\* Gallons per day and Gallons per Dose are located at the upper right corner of this form, or available from the septic plans.

Note all maintenance/repairs performed on system since last monitoring (i.e. tank pumped, purge/adjusted?) and general condition of system. If you have a diversion valve, note which field it is serving this period.

3/20/17 BDK PUMPED TANKS, ON 4/10/17 BDK WILL PURGE + BALANCE LINES. THE BOXES HAVE BEEN CLEANED OF DIRT FROM GOPHERS.

Inspection By: Raquel Cruz

Date: 3/23/17

Any questions, call (707) 565-2308. Please complete this form within the month of March and return to:  
 County of Sonoma Permit and Resource Management Department, 2550 Ventura Avenue, Santa Rosa, CA 95403



**MIKE TREINEN, REHS  
ONSITE WASTEWATER CONSULTANT  
4910 HAYFIELD CT.  
SANTA ROSA CA 95404-9550  
707-526-0872**

March 18, 2020

Randall & Cindy Clifton, Owners  
Jeff Bounsall, Compass

Subject: Evaluation of the onsite nonstandard wastewater dispersal system at **222 Shiloh Rd. East, Windsor** on March 17, 2020

**Permit History**

Sonoma County Permit and Resource Management Department (PRMD) Well and Septic Division records for the above address were requested and reviewed. A four bedroom septic system permit was issued in 2002. This permit indicates the installation of a 1500 gallon primary septic tank; 800 gallon sump tank, pump and control panel; and a surface-type nonstandard Mound system. You have the permit and a full set of the original system plans for the buyer.

**Septic Tanks**

- 
1. ~~A 1500 gallon concrete, two-compartment primary septic tank and 800 gallon one-~~ compartment sump tank and pump are located south of the home. All three access openings are accessible by risers and lids that are visible at surface grade. The tanks were pumped by Vineyard Septic Service (477-0556). Solids were moderate. The tanks, risers and lids, inlet baffle and primary tank outlet compartment effluent filter were in good condition.

**Pump and Control Panel**

2. The control panel was opened and checked. The pump and high water alarm switches in the panels were tested and are working. The pump float in the sump tank is operational. The alarm float in the sump tank is not triggering the alarm. The dose counter inside the panel was tested and is functional. For historical purposes, the dose counter reads 4412 and each dose is noted as 100 gallons. The transmission line from the pump has 2-3 leaks between the pump and its exit point in the riser wall.

**Dispersal System**

3. The dispersal unit is a surface type Mound system which appears to be functioning properly. There are two rectangular balancing valve boxes in the top *center* of the Mound and two rectangular purge (flush) valve boxes at each top *end* of the Mound. There are 7 round monitoring wells (MW's) in irrigation boxes. I located all 7 wells. All were dry. All of the valve boxes and MW's were easy to find as most had wooden stakes and surrounding grasses had been treated with Round-up

**Replacement Area**

4. There are designated replacement Mounds as shown on the plan. These future Mounds are partially located in the vineyard but with proper Mound maintenance and the potential for Mound repair vs. replacement, will likely not be used.



### System Evaluation

5. The system is working at this time and it appears to be functionally sized and should have substantial remaining lifespan with proper routine maintenance as noted below.

### Recommendations / Suggestions

- A. Repair or replace high water alarm float.
- B. Repair or replace the leaking pump transmission line from the pump to the point where the line exits the riser.
- C. I suggest marking most or all of the MW's and valve boxes with more permanent 4 foot high green steel "T" posts. This will continue to make them easy to locate and help avoid potential mower scalping of the box lids.
- D. As routine maintenance, the Mound system should be professionally *purged (flushed) and balanced* by a service provider *now* (owner notes it was done 3 years ago) and then approximately every couple of years. This helps keep the pressure lines cleared and the dispersal evenly distributed over the entire area of the system. At this time, the service provider can also routinely check the pumps and control panel. A list of service providers will be provided.
- E. Both tanks should be pumped regularly about every 4-6 years *as a starting point* or at least *checked* by a qualified pumper. This time interval is related to the number of people using the home on a full time basis and may be increased or decreased if use is heavier or lighter than would be expected. Hose off the effluent filter every 1-2 years. Sewage flow can be substantially reduced, and system lifespan extended, through the use of low flow toilets, showerheads and dishwashers, as well as faucet aerators and a front loading or high efficiency top loading laundry machine. Note septic tank additives are generally not needed for proper septic system function.
- ~~F. It is also important that food-related grease and oils be placed in cans or jars and disposed of in the home's solid waste container and *not* drained into the septic tank as it can lead to premature clogging of the leach field lines.~~
- G. Note that a *laundry-only* subsurface graywater system may be installed without permits; however, there are specific standards which I could discuss with you if desired.

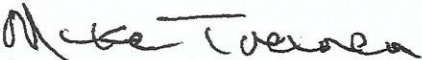
### Comments

As will be seen in the Title documents, the County of Sonoma has a legal easement to monitor the Mound system's operation. Owners pay an annual fee for an Operational Permit, and are asked to monitor the system twice a year. You can learn this from a service provider or have a service provider do it for you. Forms will eventually be sent to you (or the service provider) by the County for this purpose. After the close of escrow, I suggest the buyer or their agent contact the clerk for the Nonstandard Systems Program at 565-2658, to discuss setting up the change of owner for the Operational Permit. After two years of conscientious self-monitoring, a properly operating system may be eligible for a 1/3 to 2/3 reduction in the annual fee!

No warranty or guaranty is given or implied regarding the future function of the sewage system.

Should you have *any* questions, now or later, please contact me at 707-526-0872

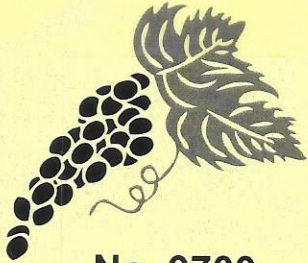
Respectfully,



Mike Treinen,  
California Registered Environmental Health Specialist # 3826







## VINEYARD SEPTIC SERVICE

Septic Tank Pumping • 24 Hour Service

7600 Beth Court

Rohnert Park, CA 94928

(707) 795-5780 (707) 477-0556

Fax: (707) 795-1883

No. 9700

Date: 3-17-20

Name CINDY A. CLIFTON

Address 222 EAST SHILOH RD

City SANTA ROSA CA

Phone 707-837-2998

Cash	C.O.D.	Charge	On account
DESCRIPTION			AMOUNT
<input checked="" type="checkbox"/>		Pump Septic Tank	PUMP 1500 GALLONS
<input type="checkbox"/>		Labor	SEPTIC AND CLEANED
<input type="checkbox"/>		Tank Locator	FILTER
<input type="checkbox"/>		Pump Grease	
<input type="checkbox"/>		Additional Charges	PUMP SOLIDS FROM
<input type="checkbox"/>		Material	SUMP PUMP BASIN
		TOTAL	\$695.00

Paid on account

☒ Check #

1128

☐ Cash

**NOTICE:** Under the Mechanics' Lien Law (California Code of Civil Procedure) any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of sale used to satisfy your indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

This company will not be held responsible for damage or breakage on property.  
The owner assumes all responsibility.

Signature

Sonoma Landworks

15950 River Rd  
Guerneville, CA 95446  
Lic. No. 522707

3/30/20  
\$535.00

# Invoice

Date	Invoice#
3/30/2020	2759

Bill To
Randy Clifton East Shiloh Rd

		P.O. No.	Terms
			Due on receipt
Quantity	Description	Rate	Amount
	T&M 1628 dated 3/30/2020: Alarm float repair, purged system	535.00	535.00
Please remit payment to above address. Thank you for your business.		<b>Subtotal</b>	\$535.00
		<b>Sales Tax (8.25%)</b>	\$0.00
		<b>Total</b>	\$535.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$535.00

4/2/20  
#1144  
\$535.00





sonoma  
landworks

TIME & MATERIALS  
INVOICE

1628

Contractor's Lic 522707  
15950 River Road  
Guerneville, CA 95446  
707.869.4500  
www.sonomalandworks.com

CUSTOMER INFORMATION

NAME: Randy Clifton # 1001  
ADDRESS:   
PHONE:   
EMAIL:   
DATE: 3-30

PAYMENT DUE IN FULL  
UPON RECEIPT

SERVICES RENDERED: **4 HOUR MINIMUM**

☐ TRUCKING ☐ TRACTOR ☐ LABOR ☐ RENTAL ☐ OTHER

Start Time 10:20 Break / End Time 1:40

DESCRIPTION OF SERVICES: Replaced Alarm float  
checked for leak in 2" pressure main.  
No leak found. Purged Mound.

Total Hours: 4  
Hourly Rate: X 115.00  
Total: \$460.00

☐ TRUCKING ☐ TRACTOR ☐ LABOR ☐ RENTAL ☐ OTHER

Start Time Break / End Time

DESCRIPTION OF SERVICES:

Total Hours: X  
Hourly Rate: X  
Total: \$

☐ TRUCKING ☐ TRACTOR ☐ LABOR ☐ RENTAL ☐ OTHER

Start Time Break / End Time

DESCRIPTION OF SERVICES:

Total Hours: X  
Hourly Rate: X  
Total: \$

☐ TRUCKING ☐ TRACTOR ☐ LABOR ☐ RENTAL ☐ OTHER

Start Time Break / End Time

DESCRIPTION OF SERVICES:

Total Hours: X  
Hourly Rate: X  
Total: \$

MATERIALS DESCRIPTION

MATERIAL INVOICE / RECEIPT #

INVOICE / RECEIPT TOTAL

<u>Alarm float</u>	<u>Supplies / N/A</u>	<u>\$75.00</u>

Laborer/operator X Pit R.

TOTAL FOR MATERIALS \$ 75.00

TOTAL FOR SERVICES RENDERED \$ 460.00

Property Owner Acceptance of  
TERMS on reverse of Invoice

X

Date

TOTAL CHARGES \$ 535.00

Paid in full ☐