# APPENDIX F PHASE I ESA



### Phase I Environmental Site Assessment

## 236-300 E St Charles St San Andreas CA

May 2022

Prepared by: AWR Environmental 2744 E 11<sup>th</sup> Street, A9 Oakland, CA 94601



### **Executive Summary**

**Consultant:** AWR Environmental

**Subject Property:** 236-300 E St Charles St, San Andreas CA

Client: Mercury Ranch LP

**Location:** The Site is located on the west side of E St Charles St in San Andreas, California

and is comprised of two parcels identified as Calaveras County Assessor's Parcel

Numbers 42-030-14 and 42-031-17.

**Current Use:** The site is currently vacant and undeveloped. There are no records indicating

historical occupancy on the site.

Vicinity Characteristics: The property is in generally low density residential, commercial or undeveloped lots

within the unincorporated census designated place of San Andreas, CA.

**Purpose:** The Phase I Environmental Site Assessment (ESA) was performed to (1) identify any

recognized environmental conditions (RECs), (2) identify any vapor encroachment conditions (VECs), and (3) permit a user to satisfy one of the requirements to qualify for the innocent landowner defense under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability protection (42 U.S.C. §9601). All components of this ESA were performed or overseen by Environmental Professionals as defined in the All Appropriate Inquiries (AAI) Standard and the

American Society for Testing and Materials (ASTM) E 1527-21

It is our understanding the site is planned for a potential redevelopment project

that would include a hotel.

#### **Conclusions:**

Our assessment has noted the following conclusions:

Recognized Environmental Conditions (REC):

AWR did not identify any RECs associated with the property.

Business Environmental Risks:

AWR does did not identify any Business environmental risks associated with the property.

Vapor Encroachment Conditions:

Despite multiple nearby gas station sites, based on a review of the data and site conditions, none of these sites are likely to pose a vapor encroachment condition at the subject property.

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#### 1. INTRODUCTION

On behalf of Mercury Ranch LP (hereinafter referred to as the "Client") AWR Environmental (AWR), performed a Phase I Environmental Site Assessment (ESA) of the property located at 236-300 E St Charles Road in San Andreas, California (hereinafter referred to as the "Subject Property" or "Site").

#### 1.1 PURPOSE

The Phase I ESA was performed to (1) identify recognized environmental conditions (RECs), (2) identify vapor encroachment conditions (VECs) as defined per ASTM E2600-15, and (3) permit a user to satisfy one of the requirements to qualify for the innocent landowner defense under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability protection (42 U.S.C. §9601). All components of this ESA were performed or overseen by Environmental Professionals as defined in the All Appropriate Inquiries (AAI) Standard and the American Society for Testing and Materials (ASTM) E 1527-21

AWR also seeks to identify Business Environmental Risks (BERs) on behalf of the client, which per the ASTM E1527 are risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. AWR does not intend to identify all business environmental risks, nor is it required by ASTM E1527-21. AWR identifies these BERs for the benefit of the client in their evaluation of the Subject Property.

#### 1.2 DETAILED SCOPE OF SERVICES

The following tasks were performed in accordance with the Scope of Services.

- Visual site inspection of the subject property to investigate for RECs. AWR is not responsible for inspecting areas covered by parked vehicles, overgrown vegetation, and other obstacles preventing access.
- A historical review of the use and improvements of the subject property through a review of aerial photographs, historical topographic maps, city directories, fire insurance maps, title reports, and/or building department records.
- A review of available geologic and hydrogeologic literature concerning the property and surrounding area.
- Interviews of persons familiar with the history of the subject property, including key site managers, owners, tenants, past tenants, and/or previous owners.
- Review of appropriate federal, state, and local regulatory agencies to reveal known hazardous wastes sites or significant leaks or spills of hazardous materials that may have occurred at the subject property and immediate vicinity.
- Interviews with applicable local agencies familiar with the areas in the vicinity of the subject property such as local fire departments, health departments, Regional Water Quality Control Board, and/or other local government agencies.

#### 1.3 SIGNIFICANT ASSUMPTIONS

No significant assumptions were made during this Phase I ESA.



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#### 1.4 LIMITATIONS AND EXPECTATIONS OF AGREEMENT

AWR has performed the services for this project in accordance with our proposal, and within the current standards of the American Society for Testing and Materials (ASTM 1527-21) for Phase I Environmental Site Assessments and the standards for All Appropriate Inquiries (AAI) approved by the Federal Environmental Protection Agency. Except for the representations set forth in this Phase I ESA, no other representations, guarantees, or warrantees are either expressed or implied. A record search was limited to reasonably ascertainable information that could be obtained within 20 calendar days. The review was limited to a search for RECs, VECs and BERs at the subject property. AWR has included the following definition of terms to assist in the interpretation of this Phase I ESA:

- The term recognized environmental condition (REC) means (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a REC.
- The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.
- The term vapor encroachment condition (VEC) means the presence or likely presence of chemical of concern vapors in the subsurface of the subject property caused by the release of vapors from contaminated soil or ground water either on or near the subject property as identified by Tier 1 or Tier 2 procedures.
- The term Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice.

There is no investigation that is thorough enough to preclude the presence of hazardous materials that presently, or in the future, may be considered hazardous at the Site. Because regulatory evaluation criteria are constantly changing, concentrations of contaminants presently considered low may, in the future, fall under more stringent regulatory standards that require remediation.

The Site reconnaissance was limited to visual observation of surface conditions at the subject property. Interviews with public agency personnel were conducted. Reasonably ascertainable information was reviewed. This approach reflects current ASTM standards and AAI regulations.

Where there is a conflict between the environmental database and AWR's actual knowledge with regard to the distance and direction from the subject property to sites listed on the database, information obtained by AWR from the site reconnaissance was used. Whenever feasible, AWR notes such conflict within the text of the report.

This ESA addresses RECs, VECs and BERs at the subject property. However, certain conditions, such as those listed below may not be revealed:

- 1) naturally occurring toxic materials in subsurface soils, rocks, or water, or toxicity of onsite flora;
- toxicity of substances common in current habitable environments, such as stored household products, building materials, and consumables;
- 3) biological pathogens;



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- 4) contaminant plume below the depths sampled or from remote source;
- 5) contaminants or contaminant concentrations that do not violate present regulatory standards, but may violate future standards; and
- 6) unknown site contamination, such as illegal dumping and/or accidental spillage which may occur following the site visit by AWR.

Opinions and judgments expressed herein, which are based on our understanding and interpretation of current regulatory standards, should not be construed as legal opinions. This document and the information contained herein have been prepared solely for the Client and any reliance on this report by third parties not authorized by the Client shall be at such party's sole risk.

Conducting an AAI Phase I ESA alone does not provide a landowner with protection against CERCLA liability. Landowners who want to qualify as bona fide prospective purchasers or contiguous property owner must comply with all statutory requirements identified in CERCLA Section 107(r) and 107(q).

#### 1.5 SPECIAL TERMS AND CONDITIONS

No special terms or conditions were agreed upon for conducting this Phase I ESA.

#### 1.6 USER RELIANCE

As specified in ASTM E 1527-21, Sections 7.5.2 and 7.5.2.1, AWR is not required to independently verify the information provided by the Client, obtained from interviews, previous environmental reports, and/or reviewed documents during records review.

#### SITE DESCRIPTION

#### 2.1 SITE LOCATION

The Site is located on the west side of E St Charles St in San Andreas, California and is comprised of two parcels identified as Calaveras County Assessor's Parcel Numbers 42-030-14 and 42-031-17.

#### 2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The property is in generally low density residential, commercial or undeveloped lots within the unincorporated census designated place of San Andreas, CA. The site is currently vacant and undeveloped. There are no records indicating historical occupancy on the site.

#### 2.3 CURRENT AND PROPOSED USE OF THE PROPERTY

The site is currently vacant. It is AWR's understanding that the potential purchaser of the property intends to build a hotel.

#### 2.4 DESCRIPTION OF STRUCTURES, ROAD, AND OTHER IMPROVEMENTS

The site is currently undeveloped. There are no records indicating historical occupancy or development that has occurred at the site.

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#### 3. USER PROVIDED INFORMATION

#### 3.1 TITLE RECORDS

An Environmental Liens Search was performed by EDR as a part of this Phase I ESA (Appendix H). A title report (Appendix J) was provided to AWR by the Client. Based on a review of the title report, there was not information relevant to environmental conditions at the property. The title report evaluates the chain of Title over a 2 year period from March 11, 2022.

#### 3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

The Environmental Professional is required to search for Activity and Use Limitations (AULs) if such records are available in "publicly available lists or registries". Typical AULs include: land use restrictions (LURs), institutional controls (ICs), and Engineering Controls (ECs). Typical ICs include: 1) governmental controls such as zoning; 2) proprietary controls such as covenants or easements; 3) enforcement documents such as orders or consent decrees; and 4) information devices such as land record or deed notices. Typical ECs include: 1) passive measures such as vapor barriers and setbacks; 2) active measures such as remediation systems; and 3) monitoring of passive and/or active measures. According to 40 CFR Part 312.26 (b) (7), ICs are to be investigated on the subject property and according to 40 CFR Part 312.26 (b) (6) and (c) (2) (ii), ECs are to be reviewed to a 0.5-mile radius of the subject property. ASTM 1527-21 recommends that ECs be reviewed only for the subject property.

AWR received the AUL lien search and it is provided in Appendix H. No environmental liens or activity and use limitations were identified for the Site.

#### 3.3 SPECIALIZED KNOWLEDGE

AWR has no specialized knowledge of the site, and no other specialized knowledge was provided to AWR.

#### 3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

No specific knowledge regarding environmental impacts was identified to AWR.

#### 3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

AWR was not provided with purchase price information.

#### 3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

Based on the Title Report, the site is currently owned by Mercury Ranch, LP.

#### 3.7 REASON FOR PERFORMING THE PHASE I ESA

AWR performed this Phase I for due diligence purposes in association with a proposed hotel development as requested by the client.

#### 3.8 PREVIOUS REPORTS

AWR was not provided with other previous environmental reports for the subject site. Previous correspondence and records obtained by AWR from regulatory agencies are discussed in Section 4.1.1 with appliable documents included as appendices in this report.

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#### 4. RECORDS REVIEW

The government environmental agency databases AWR reviewed are listed on the Map Findings Summary portion of the database search obtained from Environmental Data Resources, Inc. (EDR), included as Appendix B. Please refer to the EDR report in Appendix B for additional information on the searched databases including the full names of the databases, the regulatory agency overseeing the databases, a summary of the types of facilities listed on each database, and the dates the information was obtained from the regulatory agencies. Where locations and distances reported by EDR were observed to be incorrect, AWR amended the information to provide a more accurate assessment.

AWR also requested information from the City of San Andreas Department of Community Development/Building Safety, City of San Andreas Fire Department (TFD), Calaveras County Environmental Services Department (MCESD), California Department of Environmental Quality (ADEQ), California Department of Water Resources (DWR), and the EPA's Envirofacts database. Information from these sources for the subject property is included in Section 4.1.1 and pertinent information for offsite listings in Section 4.1.2.

#### 4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

#### 4.1.1 Subject Property

The subject property was not identified in any for the databases that was searched for by EDR.

#### Calaveras County Environmental Management Agency (CCEMP)

AWR requested public records from Calaveras County Environmental Management Agency (CCEMP). No records were available in association with Subject Property Addresses.

#### Calaveras Consolidated Fire Protection District (CCFPD)

AWR requested records from CCFPD and was informed that all records of environmental interest for a Phase I ESA would be on record with CCEMP.

#### Calaveras County Building Department (CCBD)

AWR reviewed the CCBD's online database for any records in association with the Subject Property. There were no records on file with CCBD.

#### California State Water Resources Quality Control Board (SWRCB) Geotracker Database

AWR reviewed RWQCB's Geotracker database and found no records associated with the subject property.

#### California Department of Toxic Substances Control (DTSC) Envirostor Database

AWR reviewed DTSC's Envirostor database and found no records associated with the subject property.

#### **EPA's Envirofacts**

AWR reviewed the Envirofacts database and the subject property was not in the database.

#### 4.1.2 Offsite Listings

Sites that were identified in public databases within a quarter mile of the subject property are listed in the EDR radius map report (Appendix B). AWR reviewed these sites with respect to the Subject property. Based on a review of the data, relevant sites that warrant discussion are presented below.

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#### 326 E St Charles St

A gas station located at 326 E St Charles St had a release that was resolved to the satisfaction of the oversight agency as evidenced by a closure letter that was issued in October, 1998. Based on the letter, the site was investigated and a remedial action took place in relation to an underground storage tank. No reports were available for review on the public Geotracker database. Based on a review of the address and location of the gas station, the location of the facility is incorrect in the EDR database map and the SWRCB's Geotracker database. Both of these databases plot the address of this site in front of the subject property (0.064 mi from the subject property). However, the current location of the gas station is approximately 300 feet in the downgradient direction from the subject property. The steep slope of the Subject Property and lack of evidence of development in the aerial photographs or any other historical databases indicate that a gas station never existed on the Subject Property. Based on the site observations and historical records review, the abovementioned databases incorrectly placed the location of 326 E St Charles St in front of the Subject Property.

Based on the location of the property, provided that the databases mentioned above are incorrect, the gas station is located at a lower elevation, and in the down gradient direction of the Subject Property. Any impacts to the site from the gas station at 326 E St Charles are unlikely.

#### 282 E St Charles St

Calaveras Tire and Auto repair shop is located approximately 85 feet in the downgradient direction of the property. The property is listed in hazardous waste databases and historical auto database. Based on a Phase II ESA prepared in 2015, the site listed was developed in the 1970s as a gasoline service station and USTs were reportedly removed in 1986. A Phase II site investigation was conducted in 2015. Based on the report, "the potential for vapor intrusion to indoor air does not appear to be an issue" based on the analytical data. A letter was issued by the Central Valley Water Board, that concurred with the recommendation for no further investigation at the site and that an environmental oversight case was not warranted based on the data.

Although the property is located close to the Subject property, the data does not suggest that any risks to vapor encroachment exist at the Subject property associated with 282 E St Charles. Also, the property is located in the downgradient direction of the Subject Property, with a relatively steep slope. No impacts to the subject property are anticipated based on a review of the available data.

#### 401 E St Charles St

The San Andreas Mini-Mart is located across the highway from the site. A no further action letter was issued for the site in November 1991, after a tank removal and sampling. A tank removal in 2017 revealed petroleum contaminated soil beneath the tanks and a work plan was submitted in May 2018 to perform additional site investigation. There are no other records associated with the property. The property is listed at 847 feet in the downgradient direction of the site.

Based on the location of the property, the gas station is located at a lower elevation, and in the down gradient direction of the Subject Property. Any impacts to the site from the gas station at 326 E St Charles are unlikely.

#### Other UST Sites within 1/4 Mile

Based on a review of the database report, USTs were present, or still are present at other sites within a ¼ mile radius including 169 E St Charles St, 141 E St Charles St, 81 St Charles St, 287 Church Hill Rd, an 10 E St Charles St. Based on a review of the location, topography, and historical records available for these sites, it is AWR's professional environmental opinion that none of these sites are likely to impact the Subject Property. Furthermore, AWR created a vapor encroachment screen report (Appendix L) to evaluate the potential for vapor encroachment, based on an assume ground water gradient to the northwest, and distance parameters as defined in the report. Based on the evaluation, the only site that was flagged with the potential for a VEC, is the 326 E St Charles St site, which as described above, appears to be incorrectly plotted in the EDR and Water Board databases.

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#### 4.1.3 Other Sites of Potential Environmental Concern

Based on our review and professional environmental opinion, none of the other properties listed in the EDR radius map search likely pose any environmental risks to the Subject Property or warranted further discussion. AWR reviewed the sites in the EDR Database that were unable to be mapped. None of the listings appeared to correspond to the Subject Property or adjacent properties.

#### 4.1.4 Vapor Encroachment Screening

Vapor encroachment screening identifies releases or potential releases of chemicals in the vicinity of the subject property and based on the contaminant type and plume, evaluates the likelihood of vapors migrating to the subsurface of the subject property. Vapors, in this case, consist of any chemical of concern (COC); and their presence or likely presence constitutes a VEC. The ASTM standard for this screening, E2600-15, uses a two-tiered approach for a vapor encroachment screening (VES) summarized below.

Tier 1 of vapor encroachment screening uses state and federal database records to identify those sites with the potential to affect subsurface vapor conditions. Tier 1 employs a 1/3-mile radius for releases of non-petroleum products, and a 1/10-mile radius for releases of petroleum products.

Tier 2 starts out as a non-invasive records review. Based on the relation of the plume to the subject property, it is possible to rule out a VEC. If there is no access to plume information, or, if a VEC cannot be ruled out non-invasively, the next option is sampling of soil, soil gas, and/or groundwater.

Ultimately, there are two possible outcomes of a vapor encroachment screen: 1) VEC exists or 2) VEC does not exist.

As noted in section 4.1.2, AWR reviewed state and local databases for the Subject Property and nearby properties.

Based on the neighboring properties as described above and in Section 4.1.2, and the available data and records, it is AWR's professional environmental opinion that a VEC does not exist at the property.

#### 4.2 AGENCY FILE REVIEWS

AWR requested information from the Calaveras County Environmental Management Agency (CCEMA), Calaveras Consolidated Fire Protection District (CCFPD), Calaveras County Building Department, California State Water Resources Control Board (SWRCB) Geotracker Database, California Department of Toxic Substances Control (DTSC) Envirostor Database, EPA's Envirofacts. Information from these sources for the subject property is included in Section 4.1.1 and pertinent information for offsite listings in Section 4.1.2.

#### 4.3 PHYSICAL SETTING SOURCES(S)

The Subject Property's physical location was researched employing the current USGS 7.5-Minute Topographic Quadrangle Map section relevant to the Site. The 7.5-minute map has an approximate scale of 1 inch to 24,000 inches, and shows physical features such as wetlands, water bodies, railways and roadways, mines, wells, and buildings. (Appendix C). The physical and natural features illustrated on the topographic map serve as areas of visual emphasis to note when conducting the on-site visit.

Based on the USGS quadrangle maps, the topography of the area contains relatively steep slopes. The property sits on a ridge that slopes to the northeast towards San Andreas Creek, and to the southwest toward Church Hill Road.

The EDR Report in Appendix B indicates that the underlying hard rock geology consists of Paleozoic eugeosynclinal deposits. Surface soils in the vicinity of the site are classified by the United States Department of Agriculture (USDA) Soil Conservation Service (SCS) as Avondale Clay Loam.

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Based on a drilling logs from the Phase II investigation conducted at the nearby 282 E St Charles St site, shallow unconsolidated geology consists of poorly sorted gravels and sands. Bedrock and drilling refusal was encountered between 11 and 17 feet below grade. The 282 E St Charles St property is cut into the hillside, like many of the developments on the west side of the highway, which puts the elevation of the borings about even with the roadway. Topography at the Subject Property slopes steeply up from the roadway. Therefore, depth to bedrock at the subject Property, is likely greater than what was measured at the nearby site, and will vary based on the site topography.

Ground water has not been measured at any of the nearby environmental sites. Based on the Phase II report for the nearby 282 E St Charles St property, boring were proposed to advance to 40 feet to collect ground water. However, bedrock and drilling refusal at 17 feet bgs prevented the collection of any ground water samples or evaluation of the ground water table. The topographic maps show the creek to be approximately 40 feet below the roadway elevation, so ground water is anticipated to be encountered at approximately 40 feet below the roadway.

#### 4.4 HISTORICAL USE INFORMATION ON THE PROPERTY AND ADJOINING PARCELS

AWR reconstructed a brief history of the subject property through a review of historical topographic maps; the EDR City Abstract; available records, permits and other documents available at Calaveras County; historical aerial photographs provided by EDR, and other local and online historical records prepared for the subject property. A summary of historical sources can be found in Section 12.0 of this Report with pertinent documents available in Appendices.

#### **Sanborn Fire Insurance Maps**

There was no Sanborn Map coverage for the subject site. Records referring to the lack of Sanborn maps are included in Appendix D.

#### **Historical Aerial Photographs**

Aerial photographs are provided in Appendix G. Aerial photographs were available for the following years: 1944, 1954, 1959, 1962, 1980, 1984, 1998, 2006, 2009, 2012, and 2016.

Current aerial photographs from Google Earth show debris on the property in two locations that do not appear in historical aerial photographs. Based on the aerial photos and site observations, debris appears to have been stockpiled here and potentially hauled off. None of the debris observed in the aerial photographs was present during the site reconnaissance, nor was there any evidence of a burn pile.

Aerial photographs generally show the site to be undeveloped with various trees and grassland with minor exceptions noted below.

In the 1984 and 1998 aerial photograph, what appears to be a structure is observed in the northeast end of the property. The shape and size of the structure suggest that it may have been a residential dwelling. A stairway and a driveway are observed in the current location of where the historical structure appeared. Given the relatively short time frame it appears, and lack of identification in historical directories, it may have been a temporary or mobile structure. The address of 140 E St Charles St appears in historical directories, which maps out approximately to where this structure was observed. "Steven J Felte" is listed on the 1974 directory, which suggests residential occupancy.

#### Off site Observations

Aerial photographs from 1944, 1954, 1959 and 1962 show a pond in the property to the south of the subject property, where a cemetery is present. It is not clear what this pond was used for, but given the use as a cemetery,

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it may have been ornamental, or used for irrigation or grazing cattle. The former pond is currently used as a laydown storage area. It is located downslope and likely in the downgradient direction of the property.

No other off-site observations warranted further discussion.

#### **City Directories**

The addresses of 236 and 300 E St Charles St do not appear in any of the historical directories that were reviewed (Appendix E). The address of 240 E St Charles does appear once and is associated with a "Steve J Felte", likely a residential listing. The address 250 E St Charles appears in historical directories, this address is associated with residential address located to the southeast of the subject property.

#### 5. SITE RECONNAISSANCE

Tyson Fulmer of AWR conducted a visit at the Subject Property on May 7, 2022.

The goal of the site reconnaissance is to obtain information indicating the likelihood of identifying RECs in connection with the subject property. The subject property is visually observed, and any structures located on the property are observed to the extent not obstructed by bodies of water, adjacent buildings, and/or other obstructions.

#### 5.1 METHODOLOGY AND LIMITING CONDITIONS

AWR conducted a site reconnaissance as part of the preparation of this Phase I ESA.

AWR was able to observe the entire subject site.

#### 5.2 GENERAL SITE SETTING

The Subject Property is in a generally residential and commercial area, adjacent to the main road (Highway 49) in the Census Designated Place of San Andreas, California.

#### 5.3 SITE OBSERVATIONS

#### 5.3.1 Site Exterior

Based on the site reconnaissance, the site consists of undeveloped hilly terrain, with trees and grassland. No structures were observed on the property.

The following observations were made during the site visit:

- Multiple burn piles were observed throughout the property. Based on observations of debris piles that were
  not burned, it appears that these piles consist of brush and wood from the site that are burned for fire
  suppression.
- 2 abandoned cars were observed on the property. There was no visible staining observed beneath the vehicles, but one of the vehicles showed signs of oil dripping on the engine block.
- There are two flat areas where debris was observed in the current aerial photo, and brush is piled up. It is unknown whether the debris was burned or hauled off-site, though there was not any evidence of ash or burn piles in these locations.

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- Debris was observed in a pit at the top of the ridge, however, this is located on the adjacent property to the south, St Andrew's church and cemetery.
- A large cylindrical concrete hole, about 3 feet in diameter, was observed near the top of the driveway. The
  hole was filled with soil to about 2 feet below surface, so the total depth is unknown. The function of this
  feature is unknown.
- What appears to be a relatively flat, graded section of land is present at the top of the driveway, that roughly coincides with the historical location of the structure that can be observed on aerial photographs described in Section 4. Based on the size of the graded land, the structure was most likely residential or storage related in use. Nothing is currently present on this section of the land.

No storage tanks, wells, unusual odors, or other notable features were observed on the site exterior.

Photographs of the site taken during the reconnaissance are included in Appendix F.

#### 5.4 Non-Scope Considerations

The following potential business environmental risk (BER) items were included as part of this report based on Site observations and readily available information:

Based on the location of the site adjacent to Highway 49, there may be aerially deposited lead from historical car emissions. However, given the prevailing wind directions, and relatively rural location of the property, this is likely a de minimis condition.

#### 6. INTERVIEWS

#### 6.1 INTERVIEW WITH OWNER REPRESENTATIVE

A user questionnaire was provided to the client, but was not returned. AWR does not consider the lack of the user questionnaire to be a significant data gap in the evaluation of environmental resources on the property.

#### 6.2 INTERVIEW WITH SITE MANAGER

The subject property was vacant during the Site visit.

#### 6.3 INTERVIEWS WITH OCCUPANTS

There are no current occupants at the site.

#### 6.4 Interviews with Local Government Officials

AWR requested or queried information from the Calaveras County Environmental Management Agency (CCEMA), Calaveras Consolidated Fire Protection District (CCFPD), Calaveras County Building Department, California State Water Resources Control Board (SWRCB) Geotracker Database, California Department of Toxic Substances Control's (DTSC) Envirostor Database, EPA's Envirofacts. No interviews with government officials were conducted nor deemed necessary with respect to the Subject property.

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#### 6.5 INTERVIEWS WITH OTHERS

AWR did not conduct any other interviews for this ESA.

#### 7. FINDINGS AND OPINIONS

During the file review and site reconnaissance, AWR identified findings summarized below. Each of these findings are discussed below and an opinion is rendered by the environmental professional regarding the potential environmental impacts to the property.

#### **Historical Structure Observed on the Property**

AWR identified a historical structure on the property in aerial photographs from 1984 and 1998. Based on the information in historical telephone directories and observations from the aerial photographs and site reconnaissance, the structure was likely residential and was destroyed between 1998 and 2006.

Based on the available information, AWR considers this a de minimis condition.

#### **Site Observations**

AWR observed multiple features including burn piles, two abandoned vehicles, a depression filled with debris on the adjacent property, and other site features as described in Section 5. In AWR's professional opinion, none of these site features represent a significant environmental concern that would warrant regulatory attention or oversight. AWR considers all of these site observations to be de minimis conditions.

#### **Neighboring Sites**

Three current or former gas station sites are located within 900 feet of the property. These are discussed in detail in Section 4.1.2. Based on the information available for these sites and the hydrogeologic conditions, these sites are not likely to impact environmental conditions at the Subject Property. In our professional environmental opinion, a VEC does not exist at the subject property in relation to these properties based on the information that was reviewed for this report.

#### 7.1 PHASE 1 DATA GAPS

The Title report provided to AWR does not convey title information dating back to 1980 per the Phase I standard. It is AWR's opinion the lack of this information does not pose a significant data gap because as an environmental lien search was performed and is included in Appendix J.

The user questionnaire was not returned to AWR. AWR does not consider the lack of information from the user questionnaire to be a significant data gap. The current owner has held title for a relatively short period of time, approximately 2 years, so there is not likely to be any relevant information to be conveyed.

#### 7.2 CONTINUING OBLIGATIONS

Continuing obligations start on the date that a landowner acquires title to a property. The landowner must: 1) comply with land use restrictions and institutional controls; 2) take "reasonable" steps with respect to hazardous substances releases; 3) provide full cooperation, assistance and access to persons that are authorized to conduct response actions or natural resource restoration; 4) comply with information requests and administrative subpoenas; and 5) provide all legally required notices. Continuing obligations must be satisfied to maintain liability protection under CERCLA for innocent landowners, bona fide prospective purchasers, and contiguous property owners.

May 2022 Page 11 of 14



#### 8. CONCLUSIONS

Our assessment has noted the following conclusions:

Recognized Environmental Conditions (REC):

AWR did not identify any RECs associated with the property.

Business Environmental Risks:

AWR does did not identify any Business environmental risks associated with the property.

Vapor Encroachment Conditions:

Despite multiple nearby gas station sites, based on a review of the data and site conditions, none of these sites are likely to pose a vapor encroachment condition at the subject property.

#### 9. DEVIATIONS

AWR did not evaluate the purchase price versus property value as AWR is not qualified to evaluate this issue.

#### 10. ADDITIONAL SERVICES

AWR has completed no additional services in conjunction with this Phase I ESA.



May 2022 Page 12 of 14

#### 11. REFERENCES

**EDR City Directory Abstract** 

EDR Historic Sanborn® Fire Insurance Maps

**EDR Aerial Photographs** 

**EDR Historical Topographic Maps** 

The following governmental agencies were contacted to obtain the information in this report:

Jurisdiction	Agency
Federal	U.S. Environmental Protection Agency, Region IX, San Francisco
State and Regional	State Water Resources Control Board (SWRCB)  California EPA Department of Toxic Substances Control (DTSC)
County and Local	Calavera County Building Department  Calaveras Consolidated Fire Protection District (CCFPD)  Calaveras County Environmental Management Agency (CCEMA)

#### Websites:

**DTSC Envirostor** 

**SWRCB Geotracker** 

**Calaveras Building Department** 

Calaveras County Environmental Management Agency

**EPA Envirofacts** 



#### 12. SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

We declare that to the best of our professional knowledge and belief, we meet the definition of an Environmental Professional as defined in §312.21 of 40 CFR Part 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Reviewed by:

Yola Bayram Environmental Assessor

Prepared by:

Tyson Fulmer, PG Senior Geologist

#### 13. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Pursuant to 40 CFR 10 and according to 40 CFR Part 312, the Environmental Professionals listed in Section 13.0 possess sufficient education, training, and experience necessary to exercise the professional judgment to develop the opinions and conclusions regarding conditions indicative of releases or threatened releases on, at, in or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f). See Appendix I for resumes on the following individuals:

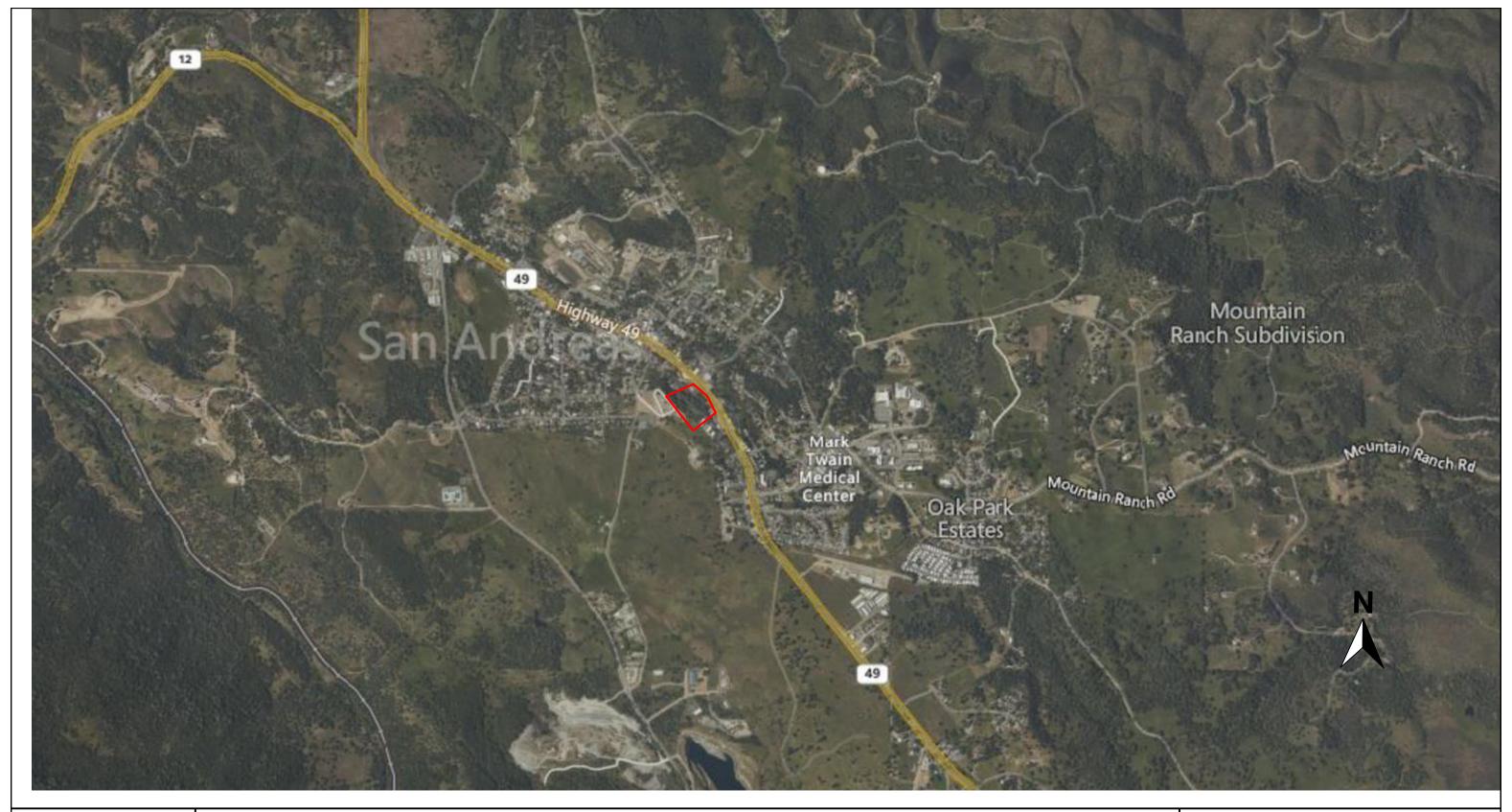
Yola Bayram

Tyson Fulmer



## Figures







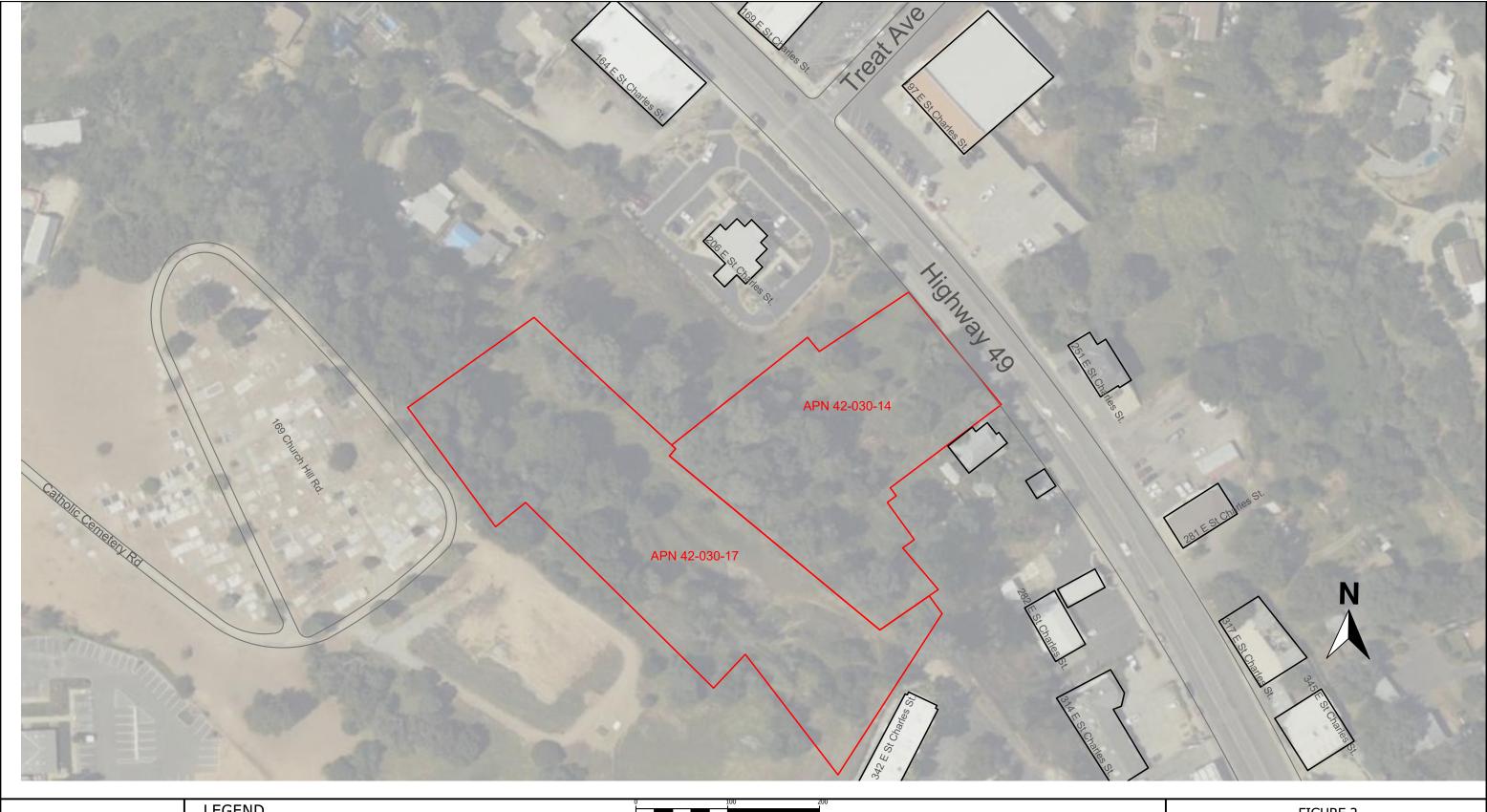
LEGEND

/ Site Location

FIGURE 1

**Vicinity Map** 

236-300 E St Charles St, San Andreas, CA





LEGEND

Parcel Boundary

Existing Building

FIGURE 2

SCALE IN FEET

236-300 E St Charles St, San Andreas, CA

Appendix A EDR Property Tax Map



236 E ST Charles St

236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.6

April 06, 2022

## The EDR Property Tax Map Report



#### **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

#### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

#### **Disclaimer - Copyright and Trademark Notice**

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

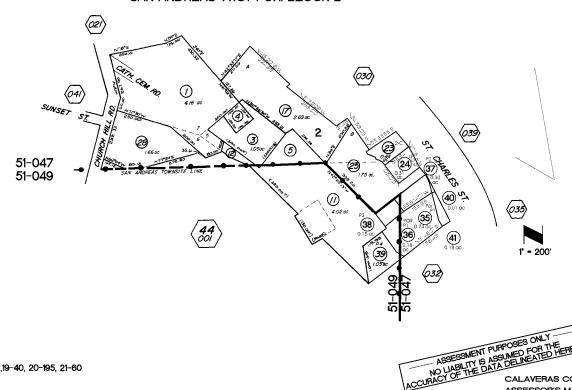
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#### T.4N., R.12E. POR. NW1/4 SEC. 20 SAN ANDREAS TWST POR. BLOCK 2

TAX AREA CODE 51-047 51-049



P.M. 2-144, 11-2 R.O.S. 8-73,9-1,9-71,18-122,19-40, 20-195, 21-60

REV. 19 04/29/2008

BOOK 42 PAGE 031

CALAVERAS COUNTY ASSESSOR'S MAPS

# Appendix B EDR Database Report



236 E ST Charles St 236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.2s

April 06, 2022

## The EDR Radius Map™ Report with GeoCheck®



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

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

236 E ST CHARLES ST SAN ANDREAS, CA 95249

#### **COORDINATES**

Latitude (North): 38.1933190 - 38<sup>1</sup> 11<sup>1</sup> 35.94<sup>11</sup> Longitude (West): 120.6777110 - 120<sup>11</sup> 40<sup>11</sup> 39.75<sup>11</sup>

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 703372.7 UTM Y (Meters): 4229607.5

Elevation: 1075 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12008059 SAN ANDREAS, CA

Version Date: 2018

#### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140624 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 236 E ST CHARLES ST SAN ANDREAS, CA 95249

Click on Map ID to see full detail.

MAD	•				DIOT (# . 0: )
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GOLD COUNTRY MINI MA	326 CHARLES ST	LUST, Cortese, CUPA Listings, HIST CORTESE, CERS	Lower	26, 0.005, NNE
A2	VALLEY SPRINGS RECYC	197 E SAINT CHARLES	SWRCY	Lower	140, 0.027, NNE
B3	CALAVERAS TIRES & AU	282 E ST CHARLES ST	RCRA NonGen / NLR	Lower	253, 0.048, SE
B4	CALAVERAS TIRES & AU	282 E ST CHARLES ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	253, 0.048, SE
B5	EARLS UNION 76	282 E ST CHARLES ST	EDR Hist Auto	Lower	253, 0.048, SE
6	WELLS FARGO BANK - C	169 E SAINT CHARLES	HIST UST, HAZNET, HWTS	Lower	312, 0.059, North
B7	GOLD COUNTRY MINI MA	326 E CHARLES	SWEEPS UST, CA FID UST	Lower	323, 0.061, SE
B8	FOOTHILL MINIT MART	326 EAST CHARLES	HIST UST	Lower	323, 0.061, SE
B9	GOLD COUNTRY MINI MA	326 E ST CHARLES	EDR Hist Auto	Lower	339, 0.064, SE
B10	HAPPY CORNER	326 E SAINT CHARLES	RCRA NonGen / NLR	Lower	339, 0.064, SE
B11	GOLDEN GATE PETROLEU	326 E ST CHARLES ST	RCRA NonGen / NLR	Lower	339, 0.064, SE
B12	GOLDEN GATE PETROTEU	326 E SAINT CHARLES	CERS TANKS, CERS, HWTS	Lower	339, 0.064, SE
B13	GOLDEN STATE PETROTE	326 E SAINT CHARLES	UST	Lower	339, 0.064, SE
B14	GOLD COUNTRY MINI MA	326 E ST CHARLES ST	SWEEPS UST, CA FID UST	Lower	339, 0.064, SE
15	WINCHELLS EXXON	141 ST CHARLES ST	HIST UST	Lower	412, 0.078, NNW
B16	UST SPOT	36356 SAN ANDREAS	UST	Lower	470, 0.089, SE
C17	AL CHEM INC	4.5MI FRM SAN ANDREA	SEMS-ARCHIVE	Lower	600, 0.114, East
C18	R CORNER STORE	326 ST. CHARLES ST.	UST	Lower	622, 0.118, East
D19	OLD YOSEMITE TITLE	550 CHARLES	LUST, Cortese, HIST CORTESE, CERS	Lower	801, 0.152, SE
D20	SAN ANDREAS SHELL	401 E ST CHARLES	HIST UST	Lower	847, 0.160, SE
D21	SAN ANDREAS MINI MAR	401 E. ST. CHARLES	LUST, UST, Cortese	Lower	847, 0.160, SE
D22	SAN ANDREAS MINI MAR	401 E SAINT CHARLES	RCRA NonGen / NLR	Lower	847, 0.160, SE
D23	SAN ANDREAS MINI MAR	401 E SAINT CHARLES	UST	Lower	847, 0.160, SE
D24	SAN ANDREAS MINI MAR	401 E SAINT CHARLES	RCRA NonGen / NLR	Lower	847, 0.160, SE
D25	SAN ANDREAS MINI MAR	401 E SAINT CHARLES	CERS HAZ WASTE, CERS TANKS, CERS, HWTS	Lower	847, 0.160, SE
D26	SAN ANDREAS MINI MAR	401 E ST CHARLES STR	LUST, Cortese, CERS	Lower	847, 0.160, SE
D27	SAN ANDREAS MINI MAR	401 E ST CHARLES	SWEEPS UST, CA FID UST	Lower	847, 0.160, SE
D28	CALAVERAS COUNTY WAT	423 E SAINT CHARLES	SWEEPS UST	Lower	865, 0.164, SE
E29	JOHN V. TISCORNIA	287 CHURCH HILL ST	HIST UST	Higher	876, 0.166, WSW
D30	CORPORATION YARD	427 EAST SAINT CHARL	HIST UST	Lower	915, 0.173, SE
31	HELEN MESSENGER	257 BROADWAY ST	RCRA NonGen / NLR	Higher	970, 0.184, West
E32	JOHN V. TISCORNIA	287 CHURCH HILL RD	SWEEPS UST, HIST UST, CA FID UST	Higher	1011, 0.191, SW
F33	WELLS FARGO BANK SAN	169 ST. CHARLES STRE	CPS-SLIC, CERS	Lower	1012, 0.192, NW
F34	SHOWTIME VIDEO	10 E. ST. CHARLES ST	LUST, Cortese, CERS	Lower	1014, 0.192, NW
G35	BRAWNER AUTOMOTIVE	180 N CALIFORNIA ST	CERS HAZ WASTE, CERS	Lower	1171, 0.222, NNW
G36	BRAWNER AUTOMOTIVE R	180 N CALIFORNIA ST	RCRA NonGen / NLR	Lower	1171, 0.222, NNW
G37	PULLIAM BRAWNER AUTO	180 CALIFORNIA ST	RCRA-SQG, FINDS, ECHO	Lower	1171, 0.222, NNW
G38	BRAWNER AUTOMOTIVE	180 CALIFORNIA	CUPA Listings	Lower	1171, 0.222, NNW
39	ART'S AUTO SERVICE	81 ST CHARLES ST W	LUST, Cortese	Lower	1265, 0.240, NW

#### MAPPED SITES SUMMARY

Target Property Address: 236 E ST CHARLES ST SAN ANDREAS, CA 95249

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
H40	KEITH A. TALLIA	286 OAK ST	SWEEPS UST, HIST UST, CA FID UST	Lower	1292, 0.245, West
H41	KEITH A. TALLIA	286 OAK PL	HIST UST	Lower	1292, 0.245, West
42	DAVE Z'S BODY SHOP	554 B POPE	CUPA Listings	Lower	1293, 0.245, ENE
143	SAN ANDREAS ELEMENTA	255 LEWIS	LUST, Cortese, HIST CORTESE, CERS	Lower	1638, 0.310, North
144	SAN ANDREAS ELEMENTA	255 LEWIS STREET	Notify 65	Lower	1638, 0.310, North
J45	GAS MART	141 WEST CHARLES STR	LUST, Cortese, Notify 65, CERS	Lower	1673, 0.317, NW
J46	GAS MART	141 ST CHARLES STREE	LUST	Lower	1744, 0.330, NW
J47	WINCHELL'S EXXON	146 CHARLES ST	LUST, Cortese, HIST CORTESE	Lower	1745, 0.330, NW
48	ALTAVILLE FOREST FIR	125 MAIN	LUST, Cortese, HIST CORTESE, CERS	Lower	1775, 0.336, NNW
K49	CALIFORNIA DEPT. OF	785 MOUNTAIN RANCH R	LUST, SWEEPS UST, CA FID UST, Cortese, CERS	Higher	1863, 0.353, ESE
K50	CDF SAN ANDREAS FORE	785 MOUNTAIN RANCH R	LUST, HIST UST, CUPA Listings	Higher	1863, 0.353, ESE
L51	MARK TWAIN-ST. JOSEP	768 MOUNTAIN RANCH	LUST, CUPA Listings, HIST CORTESE	Lower	2076, 0.393, ESE
L52	MARK TWAIN-ST. JOSEP	768 MOUNTAIN RANCH R	ENVIROSTOR, LUST, Cortese, CERS	Lower	2076, 0.393, ESE
53	WINKLER BROS TRANSPO	644 ANGELS RD	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Higher	2181, 0.413, SSE
54	C & L CYCLE	238 ST CHARLES ST	LUST, HIST CORTESE	Lower	2314, 0.438, NW
55	SAN ANDREAS ELEMENTA	501 GOLD STRIKE ROAD	Notify 65, CERS	Lower	2935, 0.556, NNW
56	MOUNTAIN OAKS CHARTE	150 OLD OAK ROAD	ENVIROSTOR, SCH, CIWQS	Lower	3860, 0.731, WSW

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

#### Lists of Federal Delisted NPL sites

Delisted NPL...... National Priority List Deletions

#### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS...... Corrective Action Report

#### Lists of Federal RCRA TSD facilities

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

#### Lists of Federal RCRA generators

RCRA-LQG RCRA - Large Quantity Generators	RCRA-LQG	RCRA - Large Quantity Generators
---	----------	----------------------------------

Generators)

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing VCP..... Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database HAULERS...... Registered Waste Tire Haulers Listing

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

ODI...... Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites \_\_\_\_\_ Historical Calsites Database

SCH...... School Property Evaluation Program

CDL..... Clandestine Drug Labs Toxic Pits \_\_\_\_\_ Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

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

#### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS......Land Disposal Sites Listing
MCS.....Military Cleanup Sites Listing
SPILLS 90....SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TRIS...... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS\_\_\_\_\_\_Facility Index System/Facility Registry System DOCKET HWC\_\_\_\_\_\_Hazardous Waste Compliance Docket Listing

ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN...... Bond Expenditure Plan DRYCLEANERS....... Cleaner Facilities
EMI...... Emissions Inventory Data
ENF...... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP...... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT......PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing CIWQS..... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER) HWTS..... Hazardous Waste Tracking System MINES MRDS..... Mineral Resources Data System

### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

# **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

## STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/25/2022 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AL CHEM INC Site ID: 0902506	4.5MI FRM SAN ANDREA	E 0 - 1/8 (0.114 mi.)	C17	47
EPA Id: CAD981684681				

#### Lists of Federal RCRA generators

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
PULLIAM BRAWNER AUTO	180 CALIFORNIA ST	NNW 1/8 - 1/4 (0.222 mi.)	G37	86
EPA ID:: CAD982356800				

### Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to,

identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARK TWAIN-ST. JOSEP Facility Id: 5800001 Status: No Action Required	768 MOUNTAIN RANCH R	ESE 1/4 - 1/2 (0.393 mi.)	L52	129
MOUNTAIN OAKS CHARTE Facility Id: 70000084	150 OLD OAK ROAD	WSW 1/2 - 1 (0.731 mi.)	56	145

Status: Certified / Operation & Maintenance

## Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 17 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA DEPT. OF  Database: LUST REG 5, Date of Gove Status: Case Closed	785 MOUNTAIN RANCH R ernment Version: 07/01/2008	ESE 1/4 - 1/2 (0.353 mi.)	K49	122
CDF SAN ANDREAS FORE Database: LUST, Date of Government Global Id: T0600991870 Status: Completed - Case Closed	<b>785 MOUNTAIN RANCH R</b> Version: 12/06/2021	ESE 1/4 - 1/2 (0.353 mi.)	K50	124
WINKLER BROS TRANSPO Database: LUST REG 5, Date of Government Database: LUST, Date of Government Status: Case Closed Global Id: T0600900016 Status: Completed - Case Closed		SSE 1/4 - 1/2 (0.413 mi.)	53	131
Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLD COUNTRY MINI MA  Database: LUST REG 5, Date of Gove Database: LUST, Date of Government Status: Case Closed Global Id: T0600900071 Status: Completed - Case Closed		NNE 0 - 1/8 (0.005 mi.)	A1	9
OLD YOSEMITE TITLE  Database: LUST REG 5, Date of Government Database: LUST, Date of Government		SE 1/8 - 1/4 (0.152 mi.)	D19	48

Status: Case Closed Global Id: T0600900031 Status: Completed - Case Closed				
SAN ANDREAS MINI MAR  Database: LUST REG 5, Date of Governm Database: LUST, Date of Government Ver Status: Case Closed Global Id: T0600900033 Status: Completed - Case Closed		SE 1/8 - 1/4 (0.160 mi.)	D21	52
SAN ANDREAS MINI MAR  Database: LUST, Date of Government Ver Global Id: T10000011157  Status: Open - Site Assessment	<b>401 E ST CHARLES STR</b> sion: 12/06/2021	SE 1/8 - 1/4 (0.160 mi.)	D26	65
SHOWTIME VIDEO  Database: LUST REG 5, Date of Governm Database: LUST, Date of Government Ver Status: Case Closed Global Id: T0600900025 Status: Completed - Case Closed		NW 1/8 - 1/4 (0.192 mi.)	F34	76
ART'S AUTO SERVICE  Database: LUST REG 5, Date of Governm Database: LUST, Date of Government Ver Status: Post remedial action monitoring Global Id: T0600900065 Status: Completed - Case Closed		NW 1/8 - 1/4 (0.240 mi.)	39	90
SAN ANDREAS ELEMENTA  Database: LUST REG 5, Date of Governm Database: LUST, Date of Government Ver Status: Case Closed Global Id: T0600900019 Status: Completed - Case Closed		N 1/4 - 1/2 (0.310 mi.)	143	101
GAS MART  Database: LUST, Date of Government Ver Global Id: T0600991621  Status: Completed - Case Closed	<b>141 WEST CHARLES STR</b> sion: 12/06/2021	NW 1/4 - 1/2 (0.317 mi.)	J45	105
GAS MART Database: LUST REG 5, Date of Governm Status: Post remedial action monitoring	141 ST CHARLES STREE ent Version: 07/01/2008	NW 1/4 - 1/2 (0.330 mi.)	J46	112
WINCHELL'S EXXON  Database: LUST REG 5, Date of Governm  Database: LUST, Date of Government Ver  Status: Case Closed  Global Id: T0600900012  Status: Completed - Case Closed		NW 1/4 - 1/2 (0.330 mi.)	J47	113
ALTAVILLE FOREST FIR  Database: LUST REG 5, Date of Governm Database: LUST, Date of Government Ver Status: Pollution Characterization Global Id: T0600900079 Status: Completed - Case Closed		NNW 1/4 - 1/2 (0.336 mi.)	48	116
MARK TWAIN-ST. JOSEP Database: LUST, Date of Government Ver	<b>768 MOUNTAIN RANCH</b> sion: 12/06/2021	ESE 1/4 - 1/2 (0.393 mi.)	L51	127

Global Id: T0600900055

Status: Completed - Case Closed

MARK TWAIN-ST. JOSEP 768 MOUNTAIN RANCH R ESE 1/4 - 1/2 (0.393 mi.) L52 129

Database: LUST REG 5, Date of Government Version: 07/01/2008

Status: Case Closed

C & L CYCLE 238 ST CHARLES ST NW 1/4 - 1/2 (0.438 mi.) 54 135

Database: LUST, Date of Government Version: 12/06/2021

Global Id: T0600900084

Status: Completed - Case Closed

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO BANK SAN	169 ST. CHARLES STRE	NW 1/8 - 1/4 (0.192 mi.)	F33	<i>7</i> 5

Database: CPS-SLIC, Date of Government Version: 12/06/2021

Facility Status: Completed - Case Closed

Global Id: SLT5S1363176

## Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLDEN STATE PETROTE Database: UST, Date of Government Facility Id: 0000593	326 E SAINT CHARLES ent Version: 12/06/2021	SE 0 - 1/8 (0.064 mi.)	B13	44
UST SPOT Database: UST, Date of Government	36356 SAN ANDREAS ent Version: 12/06/2021	SE 0 - 1/8 (0.089 mi.)	B16	47
R CORNER STORE Database: UST, Date of Government Facility Id: 05-000-011204	326 ST. CHARLES ST. ent Version: 12/06/2021	E 0 - 1/8 (0.118 mi.)	C18	48
SAN ANDREAS MINI MAR Database: UST, Date of Government Facility Id: 05-000-005725	<b>401 E. ST. CHARLES</b> ent Version: 12/06/2021	SE 1/8 - 1/4 (0.160 mi.)	D21	52
SAN ANDREAS MINI MAR Database: UST, Date of Government	401 E SAINT CHARLES ent Version: 12/06/2021	SE 1/8 - 1/4 (0.160 mi.)	D23	57

Facility Id: 0000133

### ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/06/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY SPRINGS RECYC	197 E SAINT CHARLES	NNE 0 - 1/8 (0.027 mi.)	A2	12
Cert Id: RC247069.001				

#### Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALAVERAS TIRES & AU	282 E ST CHARLES ST	SE 0 - 1/8 (0.048 mi.)	B4	15
SAN ANDREAS MINI MAR	401 E SAINT CHARLES	SE 1/8 - 1/4 (0.160 mi.)	D25	60
BRAWNER AUTOMOTIVE	180 N CALIFORNIA ST	NNW 1/8 - 1/4 (0.222 mi.)	G35	78

## Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHN V. TISCORNIA Status: A Tank Status: A Comp Number: 63574	287 CHURCH HILL RD	SW 1/8 - 1/4 (0.191 mi.)	E32	74
Lower Elevation	Address	Direction / Distance	Map ID	Page
GOLD COUNTRY MINI MA Status: A	326 E CHARLES	SE 0 - 1/8 (0.061 mi.)	B7	24

Tank Status: A Comp Number: 11240				
GOLD COUNTRY MINI MA Status: A Tank Status: A Comp Number: 11204	326 E ST CHARLES ST	SE 0 - 1/8 (0.064 mi.)	B14	44
SAN ANDREAS MINI MAR Status: A Tank Status: A Comp Number: 5727	401 E ST CHARLES	SE 1/8 - 1/4 (0.160 mi.)	D27	68
CALAVERAS COUNTY WAT Comp Number: 46282	423 E SAINT CHARLES	SE 1/8 - 1/4 (0.164 mi.)	D28	69
KEITH A. TALLIA Status: A Tank Status: A Comp Number: 688	286 OAK ST	W 1/8 - 1/4 (0.245 mi.)	H40	99

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHN V. TISCORNIA Facility Id: 00000063574	287 CHURCH HILL ST	WSW 1/8 - 1/4 (0.166 mi.)	E29	70
JOHN V. TISCORNIA	287 CHURCH HILL RD	SW 1/8 - 1/4 (0.191 mi.)	E32	74
Lower Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO BANK - C Facility Id: 00000043856	169 E SAINT CHARLES	N 0 - 1/8 (0.059 mi.)	6	21
FOOTHILL MINIT MART Facility Id: 00000011240	326 EAST CHARLES	SE 0 - 1/8 (0.061 mi.)	B8	25
WINCHELLS EXXON Facility Id: 00000020201	141 ST CHARLES ST	NNW 0 - 1/8 (0.078 mi.)	15	46
SAN ANDREAS SHELL Facility Id: 00000005727	401 E ST CHARLES	SE 1/8 - 1/4 (0.160 mi.)	D20	51
CORPORATION YARD Facility Id: 00000046282	427 EAST SAINT CHARL	SE 1/8 - 1/4 (0.173 mi.)	D30	71
KEITH A. TALLIA KEITH A. TALLIA Facility Id: 00000000688	<b>286 OAK ST</b> 286 OAK PL	<b>W 1/8 - 1/4 (0.245 mi.)</b> W 1/8 - 1/4 (0.245 mi.)	<b>H40</b> H41	<b>99</b> 101

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
JOHN V. TISCORNIA Facility ld: 05000174 Status: A	287 CHURCH HILL RD	SW 1/8 - 1/4 (0.191 mi.)	E32	74	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
GOLD COUNTRY MINI MA Facility Id: 05000112 Status: A	326 E CHARLES	SE 0 - 1/8 (0.061 mi.)	B7	24	
GOLD COUNTRY MINI MA Facility Id: 05000110 Status: A	326 E ST CHARLES ST	SE 0 - 1/8 (0.064 mi.)	B14	44	
SAN ANDREAS MINI MAR Facility Id: 05000097 Status: A	401 E ST CHARLES	SE 1/8 - 1/4 (0.160 mi.)	D27	68	
KEITH A. TALLIA Facility Id: 05000091 Status: A	286 OAK ST	W 1/8 - 1/4 (0.245 mi.)	H40	99	

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	ower Elevation Address		Map ID	Page	
GOLDEN GATE PETROTEU	326 E SAINT CHARLES	SE 0 - 1/8 (0.064 mi.)	B12	32	
SAN ANDREAS MINI MAR	401 E SAINT CHARLES	SE 1/8 - 1/4 (0.160 mi.)	D25	60	

## Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/28/2022 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	<b>Page</b> 71	
HELEN MESSENGER	257 BROADWAY ST	W 1/8 - 1/4 (0.184 mi.)	31		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CALAVERAS TIRES & AU	282 E ST CHARLES ST	SE 0 - 1/8 (0.048 mi.)	В3	12	

EPA ID:: CAL000427930				
HAPPY CORNER EPA ID:: CAL000345884	326 E SAINT CHARLES	SE 0 - 1/8 (0.064 mi.)	B10	27
GOLDEN GATE PETROLEU SAN ANDREAS MINI MAR SAN ANDREAS MINI MAR EPA ID:: CAL000363068	326 E ST CHARLES ST 401 E SAINT CHARLES 401 E SAINT CHARLES	SE 0 - 1/8 (0.064 mi.) SE 1/8 - 1/4 (0.160 mi.) SE 1/8 - 1/4 (0.160 mi.)	B11 D22 D24	29 54 57
BRAWNER AUTOMOTIVE R EPA ID:: CAL000315267	180 N CALIFORNIA ST	NNW 1/8 - 1/4 (0.222 mi.)	G36	84

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

A review of the Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 13 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
CALIFORNIA DEPT. OF Cleanup Status: COMPLETED - CASE (	785 MOUNTAIN RANCH R CLOSED	ESE 1/4 - 1/2 (0.353 mi.)	K49	122	
WINKLER BROS TRANSPO Cleanup Status: COMPLETED - CASE (	644 ANGELS RD CLOSED	SSE 1/4 - 1/2 (0.413 mi.)	53	131	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
GOLD COUNTRY MINI MA Cleanup Status: COMPLETED - CASE (	326 CHARLES ST CLOSED	NNE 0 - 1/8 (0.005 mi.)	A1	9	
OLD YOSEMITE TITLE Cleanup Status: COMPLETED - CASE (	550 CHARLES CLOSED	SE 1/8 - 1/4 (0.152 mi.)	D19	48	
SAN ANDREAS MINI MAR Cleanup Status: COMPLETED - CASE (	401 E. ST. CHARLES CLOSED	SE 1/8 - 1/4 (0.160 mi.)	D21	52	
SAN ANDREAS MINI MAR Cleanup Status: OPEN - SITE ASSESSI	<b>401 E ST CHARLES STR</b> MENT	SE 1/8 - 1/4 (0.160 mi.)	D26	65	
SHOWTIME VIDEO Cleanup Status: COMPLETED - CASE (	10 E. ST. CHARLES ST CLOSED	NW 1/8 - 1/4 (0.192 mi.)	F34	76	
ART'S AUTO SERVICE Cleanup Status: COMPLETED - CASE (	81 ST CHARLES ST W CLOSED	NW 1/8 - 1/4 (0.240 mi.)	39	90	
SAN ANDREAS ELEMENTA Cleanup Status: COMPLETED - CASE (	255 LEWIS CLOSED	N 1/4 - 1/2 (0.310 mi.)	143	101	
GAS MART Cleanup Status: COMPLETED - CASE (	141 WEST CHARLES STR CLOSED	NW 1/4 - 1/2 (0.317 mi.)	J45	105	
WINCHELL'S EXXON Cleanup Status: COMPLETED - CASE (	146 CHARLES ST CLOSED	NW 1/4 - 1/2 (0.330 mi.)	J47	113	
ALTAVILLE FOREST FIR Cleanup Status: COMPLETED - CASE (	125 MAIN CLOSED	NNW 1/4 - 1/2 (0.336 mi.)	48	116	
MARK TWAIN-ST. JOSEP Cleanup Status: COMPLETED - CASE (	768 MOUNTAIN RANCH R CLOSED	ESE 1/4 - 1/2 (0.393 mi.)	L52	129	

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 3 CUPA Listings sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
GOLD COUNTRY MINI MA  326 CHARLES ST  Database: CUPA CALVERAS, Date of Government Version: 12/28/202 Facility Id: FA0000132		NNE 0 - 1/8 (0.005 mi.)	A1	9	
BRAWNER AUTOMOTIVE Database: CUPA CALVERAS, D Facility Id: FA0000618	180 CALIFORNIA Date of Government Version: 12/28/2021	NNW 1/8 - 1/4 (0.222 mi.)	G38	90	
DAVE Z'S BODY SHOP Database: CUPA CALVERAS, D Facility Id: FA0000651	554 B POPE Date of Government Version: 12/28/2021	ENE 1/8 - 1/4 (0.245 mi.)	42	101	

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
WINKLER BROS TRANSPO Reg Id: 050018	644 ANGELS RD	SSE 1/4 - 1/2 (0.413 mi.)	53	131	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
GOLD COUNTRY MINI MA Reg ld: 050076	326 CHARLES ST	NNE 0 - 1/8 (0.005 mi.)	A1	9	
OLD YOSEMITE TITLE Reg ld: 050036	550 CHARLES	SE 1/8 - 1/4 (0.152 mi.)	D19	48	
SAN ANDREAS ELEMENTA Reg ld: 050021	255 LEWIS	N 1/4 - 1/2 (0.310 mi.)	143	101	
WINCHELL'S EXXON Reg ld: 050014	146 CHARLES ST	NW 1/4 - 1/2 (0.330 mi.)	J47	113	
ALTAVILLE FOREST FIR Reg ld: 050085	125 MAIN	NNW 1/4 - 1/2 (0.336 mi.)	48	116	
MARK TWAIN-ST. JOSEP Reg ld: 050060	768 MOUNTAIN RANCH	ESE 1/4 - 1/2 (0.393 mi.)	L51	127	
<b>C &amp; L CYCLE</b> Reg ld: 050091	238 ST CHARLES ST	NW 1/4 - 1/2 (0.438 mi.)	54	135	

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

A review of the Notify 65 list, as provided by EDR, and dated 12/13/2021 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
SAN ANDREAS ELEMENTA	255 LEWIS STREET	N 1/4 - 1/2 (0.310 mi.)	144	105	
GAS MART	141 WEST CHARLES STR	NW 1/4 - 1/2 (0.317 mi.)	J45	105	
SAN ANDREAS ELEMENTA	501 GOLD STRIKE ROAD	NNW 1/2 - 1 (0.556 mi.)	55	144	

### **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EARLS UNION 76	282 E ST CHARLES ST	SE 0 - 1/8 (0.048 mi.)	B5	21
GOLD COUNTRY MINI MA	326 E ST CHARLES	SE 0 - 1/8 (0.064 mi.)	B9	27

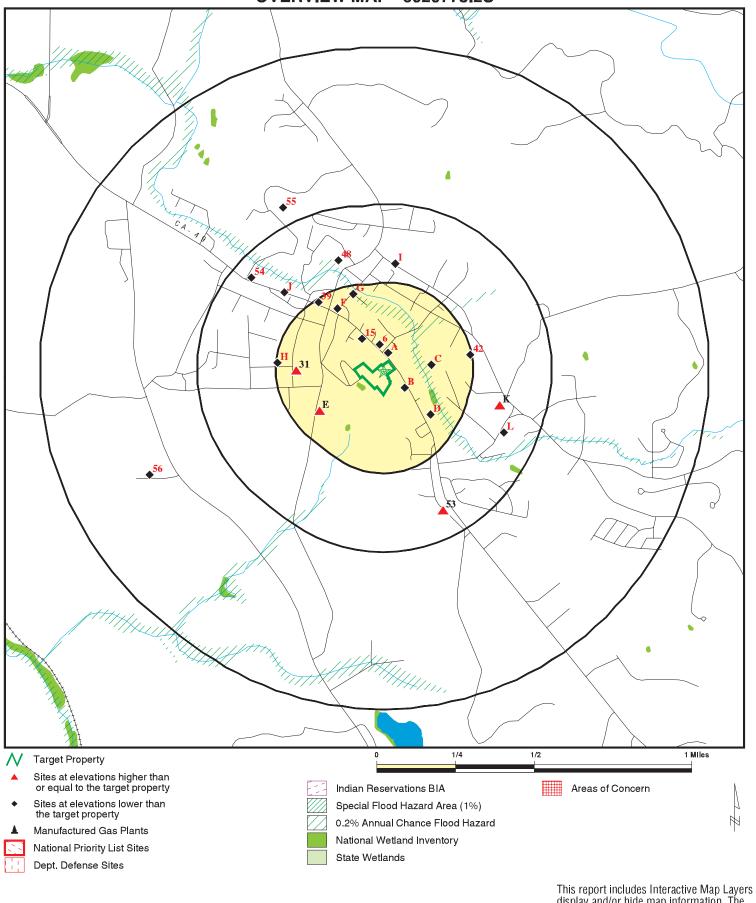
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

ALL CHEM AKA THE TOYON PROJECT FIRST INTERSTATE BANK\*\* (MICROFISH

SWF/LF CPS-SLIC

# **OVERVIEW MAP - 6929773.2S**

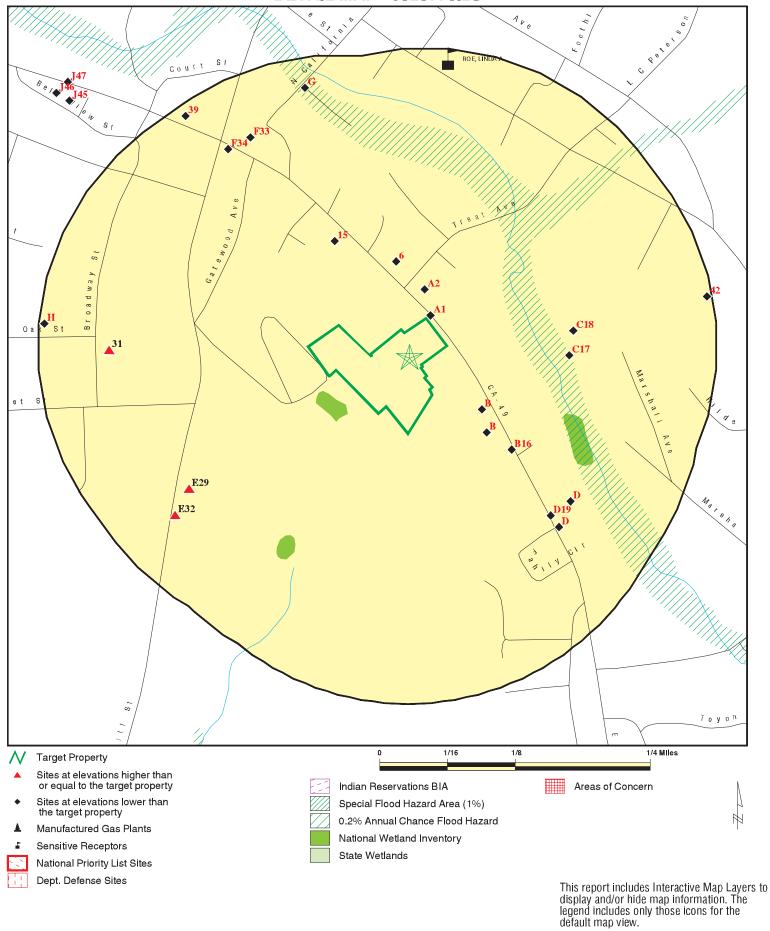


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 236 E ST Charles St
ADDRESS: 236 E ST Charles St
San Andreas CA 95249
LAT/LONG: 38.193319 / 120.677711

CLIENT: Applied Water Resources Corporation
CONTACT: Yola Bayram
INQUIRY#: 6929773.2s
DATE: April 06, 2022 4:56 pm

# **DETAIL MAP - 6929773.2S**



SITE NAME: 236 E ST Charles St
ADDRESS: 236 E ST Charles St
San Andreas CA 95249
LAT/LONG: 38.193319 / 120.677711

CLIENT: Applied Water Resources Corporation
CONTACT: Yola Bayram
INQUIRY #: 6929773.2s
DATE: April 06, 2022 4:59 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	1	1	NR	2
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 0	5 0 1	11 0 0	NR NR NR	NR NR NR	17 0 1
Lists of state and tribal r	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 3 0 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 0 0
Lists of state and tribal v	-	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 1 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL AQUEOUS FOAM PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 TP 0.500		0 0 0 0 0 1 0 NR 0	NR 0 0 NR 0 2 NR NR 0	NR 0 NR NR 0 NR NR NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 3 0
Local Lists of Registered	d Storage Tar	iks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		2 3 2	4 6 3	NR NR NR	NR NR NR	NR NR NR	6 9 5

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		1	1	NR	NR	NR	2
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001		3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4 0 0 0 R R O R R N O R R R R R R R N O R R R R	NO O O R R R R R R O O N N R R R R O O O N N R R R R	N6	NR	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO	0.500 0.001 0.001 0.250 0.250 0.001 0.001 1.000 0.001		0 0 0 0 0 0	0 NR NR 0 0 NR NR NR	0 NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ HWTS MINES MRDS	0.250 1.000 0.500 0.250 0.250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.001 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001		0 0 1 1 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0	0 0 5 2 0 R R R R 1 0 0 0 0 R R 0 0 R O R O R R N N R R R R R R R R R R R R	NO 7 NR NR NR 6 0 RR RR R O 2 RR O NR R R R R R R R R R R R R R R R R	N O N N N N N N N N N N N N N N N N N		0 0 13 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 2 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 2 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	23	37	27	2	0	89

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

Α1 **GOLD COUNTRY MINI MART** LUST S105026032

NNE 326 CHARLES ST Cortese N/A

**CUPA Listings** SAN ANDREAS, CA 95249 < 1/8 HIST CORTESE

0.005 mi. 26 ft. Site 1 of 2 in cluster A

LUST: Relative: Lower Name:

**GOLD COUNTRY MINI MART** 326 ST CHARLES ST E Address: Actual: SAN ANDREAS, CA 95249 City,State,Zip: 1033 ft. Lead Agency: **CALAVERAS COUNTY** Case Type: LUST Cleanup Site

> Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900071

Global Id: T0600900071 Latitude: 38.1938667 Longitude: -120.6773557

Completed - Case Closed Status:

Status Date: 10/16/1998 Case Worker: TON RB Case Number: 050076

**CALAVERAS COUNTY** Local Agency:

File Location: Not reported Local Case Number: 042-031-024 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600900071

Contact Type: Local Agency Caseworker

Contact Name: **TONY MARIS** 

Organization Name: **CALAVERAS COUNTY** 

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported

Global Id: T0600900071

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

11020 SUN CENTER DRIVE #200 Address:

RANCHO CORDOVA City: gmeeks@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

Global Id: T0600900071 Action Type: Other Date: 05/20/1998 Action: Leak Discovery

T0600900071 Global Id: Action Type: **ENFORCEMENT** Date: 10/16/1998

Action: Closure/No Further Action Letter

Global Id: T0600900071 Action Type: Other

**EDR ID Number** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GOLD COUNTRY MINI MART (Continued)**

S105026032

**EDR ID Number** 

Date: 06/01/1998 Action: Leak Reported

LUST:

Global Id: T0600900071

Status: Open - Case Begin Date

Status Date: 05/20/1998

Global Id: T0600900071

Status: Open - Site Assessment

Status Date: 05/20/1998

Global Id: T0600900071

Status: Completed - Case Closed

Status Date: 10/16/1998

LUST REG 5:

Name: GOLD COUNTRY MINI MART Address: 326 ST CHARLES ST E

City: SAN ANDREAS

Region: 5

Status: Case Closed Case Number: 050076 Case Type: Soil only Substance: GASOLINE Staff Initials: **GTM** Lead Agency: Local LUST Program: MTBE Code: N/A

CORTESE:

File Name:

Name: GOLD COUNTRY MINI MART
Address: 326 ST CHARLES ST E
City,State,Zip: SAN ANDREAS, CA 95249

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600900071

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Active Open

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GOLD COUNTRY MINI MART (Continued)**

S105026032

**EDR ID Number** 

**CUPA CALVERAS:** 

Name: GOLDEN STATE PETROLEUM SAN ANDREAS, INC.

Address: 326 ST. CHARLES City,State,Zip: SAN ANDREAS, CA 95249

Facility Id: FA0000132 PE: 5312

Description: GENERATE < 100 kg/mo.

Code: 01
Decode for Code: ACTIVE

Name: GOLDEN STATE PETROLEUM SAN ANDREAS, INC.

Address: 326 ST. CHARLES
City, State, Zip: SAN ANDREAS, CA 95249

Facility Id: FA0000132 PE: 5212

Description: HMRRP UST FACILITY NO ADD'L CHEMICALS

Code: 01
Decode for Code: ACTIVE

HIST CORTESE:

edr\_fname: GOLD COUNTRY MINI MART

edr\_fadd1: 326 CHARLES ST

City, State, Zip: SAN ANDREAS, CA 95249

Region: CORTESE

Facility County Code: 5

Reg By: LTNKA Reg Id: 050076

CERS:

Name: GOLD COUNTRY MINI MART
Address: 326 ST CHARLES ST E
City,State,Zip: SAN ANDREAS, CA 95249

Site ID: 189918 CERS ID: T0600900071

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TONY MARIS - CALAVERAS COUNTY

Entity Title: Not reported

Affiliation Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**A2 VALLEY SPRINGS RECYCLING** SWRCY S119102718 NNE

197 E SAINT CHARLES ST N/A

SAN ANDREAS, CA 95249 < 1/8

0.027 mi.

140 ft. Site 2 of 2 in cluster A

SWRCY: Relative: Lower Name:

VALLEY SPRINGS RECYCLING Address: 197 E SAINT CHARLES ST Actual: City,State,Zip: SAN ANDREAS, CA 95249 1024 ft.

Reg Id: 247069 Cert Id: RC247069.001 Mailing Address: 148 Main St Mailing City: Valley Springs

Mailing State: CA Mailing Zip Code: 95252 Website: Not reported

Email: jimsacher@sbcglobal.net

(209) 772-9340 Phone Number:

Rural:

Operation Begin Date: 09/20/2016

Aluminium: Υ Glass: Υ Plastic: Υ Bimetal:

Hours of Operation: Mon Closed; Tue - Sat 9:00 am - 3:00 pm; Sun Closed

Organization ID: 19386

Organization Name: Valley Recycling Inc

**B3 CALAVERAS TIRES & AUTO** RCRA NonGen / NLR 1024860066 SE 282 E ST CHARLES ST CAL000427930

< 1/8 SAN ANDREAS, CA 95249

0.048 mi.

253 ft. Site 1 of 12 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20170522

Handler Name: **CALAVERAS TIRES & AUTO** Actual:

1040 ft. Handler Address: 282 E ST CHARLES ST Handler City, State, Zip: SAN ANDREAS, CA 95249

EPA ID: CAL000427930 Contact Name: IFTIKHAR AHMAD Contact Address: 282 E ST CHARLES ST

Contact City, State, Zip: SAN ANDREAS P.O.BOX, CA 95249

Contact Telephone: 916-912-7300 Contact Fax: Not reported

CALAVERASTIRESAUTO@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 1223

Mailing City, State, Zip: SAN ANDREAS, CA 95249

Owner Name: IFTIKHAR AHMAD **EDR ID Number** 

Distance Elevation Site

Site Database(s) EPA ID Number

No

## **CALAVERAS TIRES & AUTO (Continued)**

Federal Universal Waste:

1024860066

**EDR ID Number** 

Owner Type: Other

Operator Name: IFTIKHAR AHMAD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Elevation Site

Distance

Site Database(s) EPA ID Number

Operator

No

**CALAVERAS TIRES & AUTO (Continued)** 

1024860066

**EDR ID Number** 

Sub-Part P Indicator:

Handler - Owner Operator:
Owner/Operator Indicator:

Owner/Operator Name: IFTIKHAR AHMAD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 282 E ST CHARLES ST

Owner/Operator City, State, Zip: SAN ANDREAS P.O.BOX, CA 95249

Owner/Operator Telephone: 916-912-7300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: IFTIKHAR AHMAD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 731 SAN JUAN RD
Owner/Operator City, State, Zip: SACRAMENTO, CA 95834

Owner/Operator Telephone: 209-674-8033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170522

Handler Name: CALAVERAS TIRES & AUTO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B4 CALAVERAS TIRES & AUTO CERS HAZ WASTE S121785338
SE 282 E ST CHARLES ST HAZNET N/A

SE 282 E ST CHARLES ST < 1/8 SAN ANDREAS, CA 95249

0.048 mi.

253 ft. Site 2 of 12 in cluster B

Relative: CERS HAZ WASTE:

 Lower
 Name:
 CALAVERAS TIRES & AUTO

 Actual:
 Address:
 282 E ST CHARLES ST

 1040 ft.
 City,State,Zip:
 SAN ANDREAS, CA 95249

 Site ID:
 436260

 CERS ID:
 10745047

CERS Description: Hazardous Waste Generator

HAZNET:

Name: CALAVERAS TIRES & AUTO Address: 282 E ST CHARLES ST

Address 2: Not reported

City, State, Zip: SAN ANDREAS, CA 95249

Contact: IFTIKHAR AHMAD
Telephone: 9169127300
Mailing Name: Not reported
Mailing Address: PO BOX 1223

Year: 2018

 Gepaid:
 CAL000427930

 TSD EPA ID:
 ORQ000025197

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.12500

CERS:

Name:CALAVERAS TIRES & AUTOAddress:282 E ST CHARLES STCity,State,Zip:SAN ANDREAS, CA 95249

Site ID: 436260 CERS ID: 10745047

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 06/25/2018. Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

**CERS** 

**HWTS** 

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

**CALAVERAS TIRES & AUTO (Continued)** 

S121785338

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/25/2018.
Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/25/2018.
Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/25/2018. Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 06/25/2018.
Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **CALAVERAS TIRES & AUTO (Continued)**

S121785338

**EDR ID Number** 

business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 06/25/2018. Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 06/25/2018.

Violation Notes: Returned to compliance on 06/25/2018.
Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/25/2018.
Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 06/25/2018. Required information including:

Name and number of emergency coordinator, location of fire extinguishers ad spill control measures, phone number of fire

department. Corrective action: Post required information by 9/18/2017

Violation Division: Calaveras County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CALAVERAS TIRES & AUTO (Continued)**

S121785338

**EDR ID Number** 

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 06/25/2018.
Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 436260

Site Name: calaveras tires & auto

Violation Date: 08-18-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 06/25/2018. New operator failed to obtain ID

number Corrective Action: Obtain CalEPA ID number by 9/18/2017

Violation Division: Calaveras County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-18-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 436260

Facility Name: calaveras tires & auto

Env Int Type Code: HMBP
Program ID: 10745047
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CALAVERAS TIRES & AUTO (Continued)**

S121785338

**EDR ID Number** 

Latitude: 38.192840 Longitude: -120.676940

Affiliation:

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Calaveras County Environmental Health

Entity Title: Not reported

Affiliation Address: Government Center, 891 Mountain Ranch Road

(209) 754-6399,

Affiliation City: San Andreas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95249

Affiliation Type Desc: **Document Preparer** Entity Name: Muhammad nasir Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Legal Owner
IFTIKHAR AHMAD
Not reported
p.o.box 1223
SAN Andreas

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95249

Affiliation Phone: (916) 640-4819,

Affiliation Type Desc: Operator

Entity Name: IFTIKHAR AHMAD Not reported **Entity Title:** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (916) 640-4819,

Affiliation Type Desc: Identification Signer Entity Name: Muhammad nasir

Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact Entity Name: IFTIKHAR AHMAD Entity Title: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## **CALAVERAS TIRES & AUTO (Continued)**

S121785338

**EDR ID Number** 

Affiliation Address: P.0.Box 1223
Affiliation City: san andreas

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95249
Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: p.box.1223
Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95249
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation Entity Name: calaveras tires & auto

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

Name: CALAVERAS TIRES & AUTO Address: 282 E ST CHARLES ST

Address 2: Not reported

City,State,Zip: SAN ANDREAS, CA 95249

EPA ID: CAL000427930
Inactive Date: Not reported
Create Date: 05/22/2017
Last Act Date: 07/23/2020
Mailing Name: Not reported
Mailing Address: PO BOX 1223
Mailing Address 2: Not reported

Mailing City, State, Zip: SAN ANDREAS, CA 95249

Owner Name: IFTIKHAR AHMAD

Owner Address: 838 RANCHO ROBLE WAY APT 119

Owner Address 2: Not reported

Owner City, State, Zip: SACRAMENTO, CA 95834
Contact Name: IFTIKHAR AHMAD
Contact Address: 282 E ST CHARLES ST

Contact Address 2: Not reported

City, State, Zip: SAN ANDREAS P.O.BOX, CA 95249

NAICS:

EPA ID: CAL000427930

Create Date: 2017-05-22 10:30:09.880

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2017-05-22 10:30:09.74700

Inactive Date: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CALAVERAS TIRES & AUTO (Continued)** 

S121785338

Facility Name: **CALAVERAS TIRES & AUTO** Facility Address: 282 E ST CHARLES ST

Facility Address 2: Not reported Facility City: SAN ANDREAS Facility County: Not reported

Facility State: CA Facility Zip: 95249

В5 **EARLS UNION 76 EDR Hist Auto** 1021601307

N/A

282 E ST CHARLES ST SE < 1/8 SAN ANDREAS, CA 95249

0.048 mi.

253 ft. Site 3 of 12 in cluster B

Relative: Lower

**EDR Hist Auto** 

Year: Name: Type: Actual:

1980 1040 ft. **EARLS UNION 76** Gasoline Service Stations

1982 **EARLS UNION 76** Gasoline Service Stations 1983 **EARLS UNION 76** Gasoline Service Stations 1985 **EARLS UNION 76** Gasoline Service Stations **EARLS UNION 76** 1986 **Gasoline Service Stations EARLS UNION 76** Gasoline Service Stations

1987 2003 BEARD ROIE R General Automotive Repair Shops 2004 BEARD ROIE R General Automotive Repair Shops 2005 BEARD ROIE R General Automotive Repair Shops General Automotive Repair Shops 2006 BEARD ROIE R 2007 BEARD ROIE R General Automotive Repair Shops 2008 BEARD ROIE R General Automotive Repair Shops

**WELLS FARGO BANK - CORPORATE PROPERTIES GROUP** 

HIST UST U001604618 **HAZNET** North **169 E SAINT CHARLES ST** N/A SAN ANDREAS, CA 95249 < 1/8 **HWTS** 

0.059 mi. 312 ft.

HIST UST: Relative: Lower

FIRST INTERSTATE BANK OF CALIF Name:

Address: 169 E ST CHARLES Actual: City, State, Zip: SAN ANDREAS, CA 95249 1027 ft.

00022467 File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022467.pdf

Region: STATE Facility ID: 00000043856 Facility Type: Other Other Type: **BANK** Contact Name: Not reported Telephone: 2097543515

FIRST INTERSTATE BANK OF CALIF Owner Name:

Owner Address: 169 E ST. CHARLES Owner City,St,Zip: SAN ANDREAS, CA 95249

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

#### WELLS FARGO BANK - CORPORATE PROPERTIES GROUP (Continued)

U001604618

**EDR ID Number** 

Year Installed: 1968
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: None

Click here for Geo Tracker PDF:

HAZNET:

Name: WELLS FARGO BANK - CORPORATE PROPERTIES GROUP

Address: 169 E SAINT CHARLES ST

Address 2: Not reported

City, State, Zip: SAN ANDREAS, CA 95249

Contact: DAVID DANIS
Telephone: 4158943228
Mailing Name: Not reported

Mailing Address: 44358 S GRIMMER BLVD

Year: 2013

Gepaid: CAC002727395 TSD EPA ID: NVD980895338

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.68

Year: 2013

 Gepaid:
 CAC002727395

 TSD EPA ID:
 NVD980895338

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.25

Additional Info:

Year: 2013

Gen EPA ID: CAC002727395

Shipment Date: 20130513

Creation Date: 10/17/2013 22:15:18

 Receipt Date:
 20130603

 Manifest ID:
 000061827DAT

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: DILLARD ENVIRONMENTAL SERVICE

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### WELLS FARGO BANK - CORPORATE PROPERTIES GROUP (Continued)

U001604618

**Quantity Tons:** 1.68 Waste Quantity: 400 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130513

Creation Date: 10/17/2013 22:15:18

Receipt Date: 20130603 Manifest ID: 000061827DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: DILLARD ENVIRONMENTAL SERVICE

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.25 Waste Quantity: 4500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

WELLS FARGO BANK - CORPORATE PROPERTIES GROUP Name:

169 E SAINT CHARLES ST Address:

Address 2: Not reported

City,State,Zip: SAN ANDREAS, CA 95249

EPA ID: CAC002727395 07/22/2013 Inactive Date: Create Date: 04/22/2013 Last Act Date: 07/23/2013 Mailing Name: Not reported

Mailing Address: 44358 S GRIMMER BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: FREMONT, CA 945386385 Owner Name: WELLS FARGO BANK Owner Address: 333 MARKET ST FL 11

Owner Address 2: Not reported

Owner City, State, Zip: SAN FRANCISCO, CA 941052103

DAVID DANIS Contact Name: Contact Address: 333 MARKET ST FL 11

Contact Address 2: Not reported

City, State, Zip: SAN FRANCISCO, CA 941052103

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**B7 GOLD COUNTRY MINI MART SWEEPS UST** S101580693 **CA FID UST** N/A

SE 326 E CHARLES

< 1/8 SAN ANDREAS, CA 95349

0.061 mi.

323 ft. Site 4 of 12 in cluster B

SWEEPS UST: Relative:

Lower **GOLD COUNTRY MINI MART** Name:

326 E CHARLES Address: Actual: SAN ANDREAS City: 1045 ft.

Status: Active Comp Number: 11240 Number: 9 Board Of Equalization: 44-002060 Referral Date: 08-02-91

Action Date: 08-02-91 Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 05-000-011240-000001

Tank Status: Capacity: 8000 08-02-91 Active Date: Tank Use: M.V. FUEL STG: Ρ Content: LEADED

Number Of Tanks:

Name: **GOLD COUNTRY MINI MART** 

Address: 326 E CHARLES City: SAN ANDREAS

Status: Active Comp Number: 11240 Number: 9

Board Of Equalization: 44-002060 Referral Date: 08-02-91 Action Date: 08-02-91 02-29-88 Created Date:

Owner Tank Id:

SWRCB Tank Id: 05-000-011240-000002

Tank Status: 8000 Capacity: 08-02-91 Active Date: M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

GOLD COUNTRY MINI MART Name:

Address: 326 E CHARLES City: SAN ANDREAS

Status: Active Comp Number: 11240 Number: Board Of Equalization: 44-002060 08-02-91 Referral Date: Action Date: 08-02-91 Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 05-000-011240-000003 **EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

#### **GOLD COUNTRY MINI MART (Continued)**

S101580693

Tank Status: A
Capacity: 8000
Active Date: 08-02-91
Tank Use: M.V. FUEL

STG:

Content: REG UNLEADED Number Of Tanks: Not reported

CA FID UST:

Facility ID: 05000112
Regulated By: UTNKA
Regulated ID: 00011240
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2097541260
Mail To: Not reported

Mailing Address: 1308 W ROBINHOOD

Mailing Address 2: Not reported

Mailing City, St, Zip: SAN ANDREAS 95349

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

\_\_\_\_\_

B8 FOOTHILL MINIT MART 1
SE 326 EAST CHARLES
< 1/8 SAN ANDREAS, CA 95349

Total Tanks:

N/A

HIST UST U001606690

0.061 mi.

323 ft. Site 5 of 12 in cluster B

Relative: Lower

Actual: 1045 ft.

HIST UST:
Name: FOOTHILL MINIT MART 1
Address: 326 EAST CHARLES
City,State,Zip: SAN ANDREAS, CA 95349

File Number: 00022451

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022451.pdf

STATE Region: Facility ID: 00000011240 Facility Type: Gas Station Other Type: Not reported Contact Name: Not reported Telephone: 9156726481 Owner Name: E-Z SERVE, INC. Owner Address: 901 SOUTH 1ST. Owner City, St, Zip: ABILENE, TX 79602

0006

Tank Num: 001
Container Num: 118
Year Installed: 75
Tank Capacity: 00008101
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **FOOTHILL MINIT MART 1 (Continued)**

U001606690

**EDR ID Number** 

Leak Detection: Stock Inventor

002 Tank Num: Container Num: 119 Year Installed: 75 00008101 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: 120 Container Num: Year Installed: 75 Tank Capacity: 00008101 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 1 Year Installed: 1975 Tank Capacity: 00008101 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

005 Tank Num: Container Num: 2 Year Installed: 1975 Tank Capacity: 00008101 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 006 Container Num: 3 Year Installed: 1975 Tank Capacity: 00008101 Tank Used for: **PRODUCT** PREMIUM Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**B9 GOLD COUNTRY MINI MART EDR Hist Auto** 1021391529 SE

326 E ST CHARLES N/A SAN ANDREAS, CA 95249

< 1/8 0.064 mi.

339 ft. Site 6 of 12 in cluster B

Relative: **EDR Hist Auto** 

Lower

Year: Name: Type: Actual:

1989 **GOLD COUNTRY MINI MART** Gasoline Service Stations, NEC 1042 ft.

B10 **HAPPY CORNER** RCRA NonGen / NLR 1024823981 326 E SAINT CHARLES ST SE CAL000345884

< 1/8 SAN ANDREAS, CA 95249

0.064 mi.

339 ft. Site 7 of 12 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20090818

Handler Name: HAPPY CORNER Actual:

1042 ft.

326 E SAINT CHARLES ST Handler Address: Handler City, State, Zip: SAN ANDREAS, CA 95249-0000

EPA ID: CAL000345884 Contact Name: SURJIT SINGH Contact Address: PO BOX 1623

Contact City, State, Zip: SAN ANDREAS, CA 95249-1623

Contact Telephone: 209-728-4497 Contact Fax: 209-736-6753

Contact Email: JOHAL95@YAHOO.COM

Contact Title: Not reported 09 EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 1623

Mailing City, State, Zip: SAN ANDREAS, CA 95249-1623

Owner Name: JADWINDER SINGH

Owner Type: Other

SURJIT SINGH Operator Name:

Operator Type: Other Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

**HAPPY CORNER (Continued)** 

1024823981

**EDR ID Number** 

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type:

Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator SURJIT SINGH Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 1623

Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249-1623

Owner/Operator Telephone: 209-728-4497 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

JADWINDER SINGH Owner/Operator Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HAPPY CORNER (Continued)** 1024823981

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 326 E SAINT CHARLES ST Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249

Owner/Operator Telephone: 209-754-9020 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090818

HAPPY CORNER Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

B11 1026827599 **GOLDEN GATE PETROLEUM SAN ANDREAS INC** RCRA NonGen / NLR

CAL000462569 SE 326 E ST CHARLES ST

< 1/8 SAN ANDREAS, CA 95249

0.064 mi.

339 ft. Site 8 of 12 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20210518

Handler Name: GOLDEN GATE PETROLEUM SAN ANDREAS INC Actual: Handler Address: 326 E ST CHARLES ST 1042 ft. Handler City, State, Zip: SAN ANDREAS, CA 95249

EPA ID: CAL000462569 Contact Name: BASHAR ABUYAHYA Contact Address: 326 E ST CHARLES ST Contact City, State, Zip: SAN ANDREAS, CA 95249

Contact Telephone: 650-797-9992 Contact Fax: Not reported

Contact Email: BABUYAHA2018@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## **GOLDEN GATE PETROLEUM SAN ANDREAS INC (Continued)**

1026827599

**EDR ID Number** 

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 510 MYRTLE AVE #209

Mailing City, State, Zip: SOUTH SAN FRANCISCO, CA 94080

Owner Name: GOLDEN GATE PETROLEUM SAN ANDREAS INC

Owner Type: Other

Operator Name: BASHAR ABUYAHYA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Not reported Post-Closure Workload Universe: Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **GOLDEN GATE PETROLEUM SAN ANDREAS INC (Continued)**

1026827599

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210521 Recognized Trader-Importer: No Recognized Trader-Exporter: No

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

GOLDEN GATE PETROLEUM SAN ANDREAS INC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 267 DENNIS DR Owner/Operator Address: Owner/Operator City, State, Zip: DALY CITY, CA 94015

Owner/Operator Telephone: 650-797-9992 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BASHAR ABUYAHYA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 326 E ST CHARLES ST Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249

Owner/Operator Telephone: 650-797-9992 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210518

GOLDEN GATE PETROLEUM SAN ANDREAS INC Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **GOLDEN GATE PETROLEUM SAN ANDREAS INC (Continued)**

1026827599

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**GOLDEN GATE PETROTEUM SAN ANDREAS INC CERS TANKS \$121773435** B12

326 E SAINT CHARLES ST SE **CERS** N/A SAN ANDREAS, CA 95249 < 1/8 **HWTS** 

0.064 mi.

339 ft. Site 9 of 12 in cluster B

Relative: **CERS TANKS:** 

GOLDEN GATE PETROTEUM SAN ANDREAS INC Lower Name:

Address: 326 E SAINT CHARLES ST Actual: 1042 ft.

City,State,Zip: SAN ANDREAS, CA 95249

394359 Site ID: CERS ID: 10489354

CERS Description: Underground Storage Tank

CERS:

GOLDEN GATE PETROTEUM SAN ANDREAS INC Name:

Address: 326 E SAINT CHARLES ST City, State, Zip: SAN ANDREAS, CA 95249

Site ID: 394359 CERS ID: 10489354

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

04-10-2018 Violation Date:

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Failure to submit a current UST Response Plan available on site. Violation Description: Returned to compliance on 04/24/2018. A current Response Plan is not Violation Notes:

available. Corrective Action: Upload a current Response Plan by

5/10/2018.

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

04-19-2016 Violation Date:

Citation: 23 CCR 16 2715(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(d)

Violation Description: Failure to notify the owner or operator of any condition discovered

during the monthly visual inspection that may require follow-up

actions.

Violation Notes: Not reported

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

**EDR ID Number** 

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-19-2016

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to

the CUPA within 30 days after the test. Returned to compliance on 07/23/2016.

Violation Notes: Returned to compliance on 07/23/2016.

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-19-2016

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 04/19/2016.
Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-12-2017

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if

necessary, a Continuation Sheet, before the transport of a hazardous

waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 04/09/2020. Violation Division: Calaveras County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-10-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 04/24/2018. Monitoring Plan is not current.

Corrective Action: Upload current plan by 5/10/2018

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-11-2019

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 04/11/2019. Failure of the leak detection

equipment to be installed, calibrated, operated, and/or maintained properly. UDC 1/2 float at 87 product needed more than a quart liquid to trip. Designated operator adjusted and float tripped upon testing.

Corrected on site.

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-10-2018

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 04/24/2018. A current Plot Plan is not on

site. Corrective Action: Upload a current plot plan by 5/10/2018.

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-12-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/21/2017.
Violation Division: Calaveras County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-11-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 05/10/2019. Failure to submit and maintain

Violation Notes: Returned to compliance on 05/10/2019. Failure to submit and maintair complete and current Certification of Financial Responsibility or

other mechanism of financial assurance. Corrective Action: Complete required documents and upload to CERS by 5/11/2019.

Colourses County Environmental Health

Violation Division: Calaveras County Environmental Health

Violation Program: UST
Violation Source: CERS,
Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-07-2014

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems

and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 05/08/2014.
Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-12-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/09/2020.
Violation Division: Calaveras County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-10-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 04/24/2018. CFO letter dated 2014 and

includes another facility no longer owned by current operator.

Corrective Action: Upload current CFO by 5/10/2018

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Violation Notes:

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-12-2017

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 04/09/2020.
Violation Division: Calaveras County Environmental Health

Distance EDR ID Number
Elevation Site EPA ID Number

### **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

Violation Program: HW Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-11-2019

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on

the Secondary Containment Testing report Form to the UPA within 30

days after the test.

Violation Notes: Returned to compliance on 04/11/2019. Failure to submit a copy of the

secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test. Testing completed 6/5/2018. Results received 4/9/2019. This violation is

corrected.

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-11-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 02/18/2020. Failure to comply with one or

more of the following overfill prevention equipment requirements:For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. Corrective Action:

Complete inspection with results to UPA by 5/11/2019.

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

# **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

**EDR ID Number** 

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-19-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary

containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,

protocols, or test methods.

Violation Notes: Returned to compliance on 07/23/2016.
Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-12-2017

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 04/09/2020.
Violation Division: Calaveras County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-19-2016

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 04/19/2016.
Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-14-2021

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Repair or replace the drop tube so that it provides positive shut-off

of flow to the tank no later than 05/24/2021\*. Failure to do so may result in a red tag being affixed to the affected fill pipe(s). \*Plans for the repair or replacement of the drop tube must be submitted to Calaveras County CUPA, and approved, prior to the work being done.

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

**EDR ID Number** 

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

Violation Date: 04-12-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been properly trained.

Violation Notes: Returned to compliance on 04/12/2017.
Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

**EDR ID Number** 

Eval Notes: Overfill completed: 02/18/2020

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-19-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

**Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Not reported Eval Notes:

Eval Division: Calaveras County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-12-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:** 

**Eval Division:** Calaveras County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2017

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Calaveras County Environmental Health **Eval Division:** 

Eval Program: HW **Eval Source:** CERS.

**Enforcement Action:** 

Site ID: 394359

Site Name: golden gate petroteum san andreas inc

326 E SAINT CHARLES ST Site Address:

SAN ANDREAS Site City: 95249 Site Zip: Enf Action Date: 04-07-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Calaveras County Environmental Health Enf Action Division:

UST Enf Action Program: Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address

**Entity Name:** Mailing Address **Entity Title:** Not reported Affiliation Address: 326 e st charles st Affiliation City: San Andreas

Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: 95249 Affiliation Phone:

Affiliation Type Desc: Property Owner Entity Name: Surjit Singh

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

**EDR ID Number** 

Entity Title: Not reported
Affiliation Address: PO Box 1623
Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95249

Affiliation Phone: (209) 559-9530,

Affiliation Type Desc: UST Tank Operator Entity Name: bashar abuyahya Entity Title: Not reported

Affiliation Address: 326 E. Charles Street

Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95249

Affiliation Phone: (650) 797-9992,

Affiliation Type Desc: Parent Corporation Central Gas **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

UST Property Owner Name mohammad alzghoul
Not reported

Affiliation Address: 510 myrtle ave suite #209

Affiliation City: south san francisco

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94080

Affiliation Phone: (650) 898-9051,

Affiliation Type Desc: CUPA District

Entity Name: Calaveras County Environmental Health

Entity Title: Not reported

Affiliation Address: Government Center, 891 Mountain Ranch Road

Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95249

Affiliation Phone: (209) 754-6399,

Affiliation Type Desc: Document Preparer

Entity Name: Surjit Singh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

# **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

**EDR ID Number** 

Affiliation Type Desc: Legal Owner Jadwinder Singh **Entity Name:** Entity Title: Not reported Affiliation Address: PO Box 1623 Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95249

Affiliation Phone: (209) 728-4497,

Affiliation Type Desc: **UST Tank Owner** Entity Name: Mohammad Alzghoul

Entity Title: Not reported

Affiliation Address: 510 myrtle ave #209 Affiliation City: south san francisco

Affiliation State:

Affiliation Country: **United States** 94080 Affiliation Zip:

(650) 898-9051, Affiliation Phone:

Affiliation Type Desc: Identification Signer

**Entity Name:** Surjit Singh **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** bashar abuyahya Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (650) 797-9992, Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant** 

Entity Name: Surjit Singh **Entity Title:** Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (209) 754-9020,

HWTS:

GOLDEN GATE PETROLEUM SAN ANDREAS INC Name:

Address: 326 E ST CHARLES ST

Address 2: Not reported

City,State,Zip: SAN ANDREAS, CA 95249

CAL000462569 EPA ID:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

Inactive Date: Not reported 05/18/2021 Create Date: Last Act Date: 05/18/2021 Mailing Name: Not reported

Mailing Address: 510 MYRTLE AVE #209

Mailing Address 2: Not reported

Mailing City, State, Zip: SOUTH SAN FRANCISCO, CA 94080

Owner Name: GOLDEN GATE PETROLEUM SAN ANDREAS INC

Owner Address: 267 DENNIS DR Owner Address 2: Not reported

DALY CITY, CA 94015 Owner City, State, Zip: Contact Name: BASHAR ABUYAHYA Contact Address: 326 E ST CHARLES ST

Contact Address 2: Not reported

SAN ANDREAS, CA 95249 City, State, Zip:

NAICS:

EPA ID: CAL000462569

Create Date: 2021-05-18 10:30:00.870

NAICS Code: 447190

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2021-05-18 10:30:00.86000

Inactive Date: Not reported

GOLDEN GATE PETROLEUM SAN ANDREAS INC Facility Name:

Facility Address: 326 E ST CHARLES ST

Facility Address 2: Not reported SAN ANDREAS Facility City: Facility County: Not reported

Facility State: CA Facility Zip: 95249

Name: HAPPY CORNER

Address: 326 E SAINT CHARLES ST

Address 2: Not reported

City,State,Zip: SAN ANDREAS, CA 952490000

EPA ID: CAL000345884 06/30/2020 Inactive Date: Create Date: 08/18/2009 Last Act Date: 01/04/2021 Mailing Name: Not reported Mailing Address: PO BOX 1623 Mailing Address 2: Not reported

Mailing City, State, Zip: SAN ANDREAS, CA 952491623

JADWINDER SINGH Owner Name: Owner Address: 326 E SAINT CHARLES ST

Owner Address 2: Not reported

SAN ANDREAS, CA 95249 Owner City, State, Zip:

SURJIT SINGH Contact Name: Contact Address: PO BOX 1623 Contact Address 2: Not reported

City,State,Zip: SAN ANDREAS, CA 952491623

NAICS:

EPA ID: CAL000345884

Create Date: 2009-08-18 15:22:09.293

NAICS Code: 44719

NAICS Description: Other Gasoline Stations

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## **GOLDEN GATE PETROTEUM SAN ANDREAS INC (Continued)**

S121773435

U004261189

S106027314

N/A

N/A

UST

SWEEPS UST

**CA FID UST** 

 Issued EPA ID Date:
 2009-08-18 15:22:09.26300

 Inactive Date:
 2020-06-30 00:00:00

 Facility Name:
 HAPPY CORNER

 Facility Address:
 326 E SAINT CHARLES ST

Facility Address 2: Not reported
Facility City: SAN ANDREAS
Facility County: Not reported

Facility State: CA

Facility Zip: 952490000

B13 GOLDEN STATE PETROTEUM SAN ANDREAS INC

SE 326 E SAINT CHARLES ST < 1/8 SAN ANDREAS, CA 95249

0.064 mi.

339 ft. Site 10 of 12 in cluster B

Relative: UST: Lower Nar

Lower Name: GOLDEN STATE PETROTEUM SAN ANDREAS INC

Actual:Address:326 E SAINT CHARLES ST1042 ft.City,State,Zip:SAN ANDREAS, CA 95249

Facility ID: 0000593

Permitting Agency: Calaveras County Environmental Health

CERSID: 10489354 Latitude: 38.19225 Longitude: -120.67644

B14 GOLD COUNTRY MINI MART SE 326 E ST CHARLES ST < 1/8 SAN ANDREAS, CA 95249

0.064 mi.

339 ft. Site 11 of 12 in cluster B

Relative: SWEEPS UST:

LowerName:GOLD COUNTRY MINI MARTActual:Address:326 E ST CHARLES ST1042 ft.City:SAN ANDREAS

Status: Active
Comp Number: 11204
Number: 9

 Board Of Equalization:
 44-032844

 Referral Date:
 06-16-92

 Action Date:
 08-25-92

 Created Date:
 08-25-92

Owner Tank Id:

SWRCB Tank ld: 05-000-011204-000001

Tank Status: A
Capacity: 8000
Active Date: 06-16-92
Tank Use: M.V. FUEL

STG: P

Content: MIDGRADE UNL

Number Of Tanks: 3

Name: GOLD COUNTRY MINI MART Address: 326 E ST CHARLES ST

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **GOLD COUNTRY MINI MART (Continued)**

City: SAN ANDREAS

Status: Active Comp Number: 11204 Number: 9 Board Of Equalization: 44-032844 Referral Date: 06-16-92 08-25-92 Action Date:

Owner Tank Id:

Created Date:

SWRCB Tank Id: 05-000-011204-000002

08-25-92

Tank Status: Α 8000 Capacity: Active Date: 06-16-92 Tank Use: M.V. FUEL

STG:

**REG UNLEADED** Content: Number Of Tanks: Not reported

GOLD COUNTRY MINI MART Name: 326 E ST CHARLES ST Address:

City: SAN ANDREAS Status: Active

Comp Number: 11204 Number: Board Of Equalization: 44-032844 Referral Date:

06-16-92 08-25-92 Action Date: Created Date: 08-25-92 Owner Tank Id: 3

SWRCB Tank Id: 05-000-011204-000003

Tank Status: Α Capacity: 8000 Active Date: 06-16-92 Tank Use: M.V. FUEL

STG:

PRM UNLEADED Content: Number Of Tanks: Not reported

# CA FID UST:

05000110 Facility ID: Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: 2097541260 Facility Phone: Not reported Mail To:

Mailing Address: 1308 W ROBINHOOD

Mailing Address 2: Not reported

Mailing City, St, Zip: SAN ANDREAS 95249

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

TC6929773.2s Page 45

S106027314

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

15 **WINCHELLS EXXON** HIST UST U001604632 NNW 141 ST CHARLES ST N/A

< 1/8 SAN ANDREAS, CA 95249

0.078 mi. 412 ft.

HIST UST: Relative:

Lower WINCHELLS EXXON Name: Address: 141 ST CHARLES ST Actual: SAN ANDREAS, CA 95249 City,State,Zip: 1032 ft.

File Number: 0002247B

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002247B.pdf

Region: STATE 00000020201 Facility ID: Facility Type: Gas Station Other Type: Not reported

Contact Name: HEMAN C. WINCHELL

Telephone: 2097549921 Owner Name: HEMAN WINCHELL Owner Address: 396 LEWIS AVE.

Owner City, St, Zip: SAN ANDREAS, CA 95249

Total Tanks: 0003

Tank Num: 001 Container Num: 1 Year Installed: 1970 00002000 Tank Capacity: Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1970 Tank Capacity: 00002000 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num: 3 Year Installed: 1972 Tank Capacity: 00080000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

B16 UST SPOT UST U004274475
SE 36356 SAN ANDREAS UST W/A

SE 36356 SAN ANDREAS < 1/8 SAN ANDREAS, CA 95249

0.089 mi.

470 ft. Site 12 of 12 in cluster B

Relative: UST: Lower Name:

Actual:Address:36356 SAN ANDREAS1034 ft.City,State,Zip:SAN ANDREAS, CA 95249

Facility ID: Not reported

Permitting Agency: Calaveras County Environmental Health

**UST SPOT** 

CERSID: Not reported Latitude: 38.19207 Longitude: -120.67598

C17 AL CHEM INC SEMS-ARCHIVE 1003879020

East 4.5MI FRM SAN ANDREAS @26&12

< 1/8 SAN ANDREAS, CA 95249

0.114 mi.

600 ft. Site 1 of 2 in cluster C

Relative: SEMS Archive:

 Lower
 Site ID:
 0902506

 Actual:
 EPA ID:
 CAD981684681

 1017 ft.
 Name:
 AL CHEM INC

Address: 4.5MI FRM SAN ANDREAS @26&12

Address 2: Not reported

City, State, Zip: SAN ANDREAS, CA 95249

Cong District: 18
FIPS Code: 06009
FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0902506

 EPA ID:
 CAD981684681

 Site Name:
 AL CHEM INC

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

 Action Name:
 ARCH SITE

Action Name. Alton 5

SEQ:

Start Date: Not reported

Finish Date: 1987-12-01 05:00:00

Qual: Not reported

Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0902506

 EPA ID:
 CAD981684681

 Site Name:
 AL CHEM INC

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

CAD981684681

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AL CHEM INC (Continued)** 1003879020

SEQ:

Not reported Start Date: Finish Date: 1987-12-01 05:00:00

Qual:

Current Action Lead: **EPA Perf** 

09 Region: Site ID: 0902506 EPA ID: CAD981684681 Site Name: AL CHEM INC

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEO:

Start Date: 1986-10-01 04:00:00 1986-10-01 04:00:00 Finish Date: Qual: Not reported Current Action Lead: **EPA Perf** 

C18 **R CORNER STORE** UST U003778298 East 326 ST. CHARLES ST. N/A

< 1/8 SAN ANDREAS, CA 95249

0.118 mi.

622 ft. Site 2 of 2 in cluster C

UST: Relative:

Lower R CORNER STORE Name: Address: 326 ST. CHARLES ST. Actual: City, State, Zip: SAN ANDREAS, CA 95249 1040 ft.

Facility ID: 05-000-011204 Permitting Agency: CALAVERAS COUNTY

CERSID: Not reported 38.1936618 Latitude: Longitude: -120.6749304

D19 **OLD YOSEMITE TITLE** LUST S105026030

SE 550 CHARLES Cortese N/A **HIST CORTESE** 1/8-1/4 SAN ANDREAS, CA 95249

0.152 mi.

801 ft. Site 1 of 11 in cluster D

LUST: Relative:

OLD YOSEMITE TITLE Lower Name: Address: 550 ST CHARLES ST E Actual: SAN ANDREAS, CA 95249 City,State,Zip: 1034 ft.

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900031

Global Id: T0600900031 Latitude: 38.1911856 Longitude: -120.6753167

Status: Completed - Case Closed

12/17/1991 Status Date:

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **OLD YOSEMITE TITLE (Continued)**

S105026030

**EDR ID Number** 

Case Worker: GTM RB Case Number: 050036

Local Agency: CALAVERAS COUNTY

File Location:

Local Case Number:

Potential Media Affect:

Potential Contaminants of Concern:
Site History:

Not reported

O44-006-001

Soil

Potential Contaminants of Concern:
Not reported

LUST:

Global Id: T0600900031

Contact Type: Local Agency Caseworker

Contact Name: TONY MARIS

Organization Name: CALAVERAS COUNTY

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported

Global Id: T0600900031

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: gmeeks@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0600900031

 Action Type:
 Other

 Date:
 04/22/1991

 Action:
 Leak Discovery

 Global Id:
 T0600900031

 Action Type:
 RESPONSE

 Date:
 10/04/1991

Action: Unauthorized Release Form

Global Id: T0600900031
Action Type: ENFORCEMENT
Date: 12/17/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0600900031

 Action Type:
 ENFORCEMENT

 Date:
 01/18/1994

Action: Clean Up Fund - Letter to RP

 Global Id:
 T0600900031

 Action Type:
 ENFORCEMENT

 Date:
 12/17/1991

 Action:
 Staff Letter

Global Id: T0600900031
Action Type: Other
Date: 10/04/1991

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **OLD YOSEMITE TITLE (Continued)**

S105026030

Action: Leak Reported

Global Id: T0600900031 Action Type: Other Date: 04/26/1991 Leak Stopped Action:

LUST:

Global Id: T0600900031

Status: Open - Case Begin Date

04/22/1991 Status Date:

Global Id: T0600900031

Completed - Case Closed Status:

Status Date: 12/17/1991

LUST REG 5:

OLD YOSEMITE TITLE Name: Address: 550 ST CHARLES ST E

SAN ANDREAS City: Region: Status: Case Closed

Case Number: 050036 Case Type: Soil only Substance: GASOLINE Staff Initials: **GTM** Lead Agency: Regional LUST Program: MTBE Code: N/A

CORTESE:

File Name:

OLD YOSEMITE TITLE Name: Address: 550 ST CHARLES ST E SAN ANDREAS, CA 95249 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported T0600900031 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Active Open

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **OLD YOSEMITE TITLE (Continued)**

S105026030

HIST CORTESE:

OLD YOSEMITE TITLE edr\_fname:

550 CHARLES edr\_fadd1:

City,State,Zip: SAN ANDREAS, CA 95249

Region: CORTESE Facility County Code: **LTNKA** Reg By:

CERS:

Reg Id:

OLD YOSEMITE TITLE Name: 550 ST CHARLES ST E Address: City, State, Zip: SAN ANDREAS, CA 95249

050036

Site ID: 189157 T0600900031 CERS ID:

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

TONY MARIS - CALAVERAS COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

D20 **SAN ANDREAS SHELL** HIST UST U001604626 N/A

SE **401 E ST CHARLES** 1/8-1/4 SAN ANDREAS, CA 95249

0.160 mi.

847 ft. Site 2 of 11 in cluster D

HIST UST: Relative:

Lower Name: SAN ANDREAS SHELL Address: 401 E ST CHARLES Actual: City,State,Zip: SAN ANDREAS, CA 95249 1024 ft.

> File Number: 0002243F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002243F.pdf

Region: STATE 00000005727 Facility ID: Facility Type: Gas Station Other Type: Not reported Contact Name: DAVID HYLTON Telephone: 2097549941

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SAN ANDREAS SHELL (Continued)

U001604626

Owner Name: DAVID S. HYLTON 280 WATKINS MU

Owner Address: 401 E. ST. CHARLES Owner City,St,Zip: SAN ANDREAS, CA 95249

Total Tanks: 0004

001 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Not reported Year Installed: 00010000 Tank Capacity: Tank Used for: **PRODUCT UNLEADED** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed: Not reported 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num:

Not reported Year Installed: Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

D21 **SAN ANDREAS MINI MART** LUST U003778294 SE **401 E. ST. CHARLES** UST N/A

1/8-1/4 SAN ANDREAS, CA 95249 Cortese

0.160 mi.

847 ft. Site 3 of 11 in cluster D

Relative: LUST: Lower Name: SAN ANDREAS MINI-MART Address: 401 ST CHARLES ST E Actual: SAN ANDREAS, CA 95249 City, State, Zip: 1024 ft.

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900033

T0600900033 Global Id: Latitude: 38.1927525

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN ANDREAS MINI MART (Continued)

U003778294

**EDR ID Number** 

Longitude: -120.6763356

Status: Completed - Case Closed

Status Date: 11/06/1991 Case Worker: GTM RB Case Number: 050038

Local Agency: CALAVERAS COUNTY

File Location: Not reported Local Case Number: 042-035-015

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0600900033

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: gmeeks@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0600900033

Contact Type: Local Agency Caseworker

Contact Name: ELISA GARIN

Organization Name: CALAVERAS COUNTY

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0600900033

 Action Type:
 ENFORCEMENT

 Date:
 11/27/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0600900033

 Action Type:
 Other

 Date:
 09/26/1991

 Action:
 Leak Reported

LUST:

Global Id: T0600900033

Status: Open - Case Begin Date

Status Date: 09/26/1991

Global Id: T0600900033

Status: Completed - Case Closed

Status Date: 11/06/1991

LUST REG 5:

Name: SAN ANDREAS MINI-MART Address: 401 ST CHARLES ST E

City: SAN ANDREAS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN ANDREAS MINI MART (Continued)

U003778294

Region: 5

Case Closed Status: Case Number: 050038 Case Type: Soil only Substance: WASTE OIL Staff Initials: **GTM** Regional Lead Agency: LUST Program: MTBE Code: N/A

UST:

SAN ANDREAS MINI MART Name: Address: 401 E. ST. CHARLES City,State,Zip: SAN ANDREAS, CA 95249

Facility ID: 05-000-005725 Permitting Agency: **CALAVERAS COUNTY** 

CERSID: Not reported Latitude: 38.192709 Longitude: -120.673631

CORTESE:

Name: SAN ANDREAS MINI-MART Address: 401 ST CHARLES ST E SAN ANDREAS, CA 95249 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0600900033

LUST CLEANUP SITE Site/Facility Type:

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported

WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: Active Open File Name:

D22 SAN ANDREAS MINI MART RCRA NonGen / NLR 1026491427 **401 E SAINT CHARLES ST** CAL000456180

SE 1/8-1/4 SAN ANDREAS, CA 95249 0.160 mi.

Site 4 of 11 in cluster D 847 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20200812

SAN ANDREAS MINI MART Handler Name: Actual:

401 E SAINT CHARLES ST Handler Address: 1024 ft. Handler City, State, Zip: SAN ANDREAS, CA 95249-0000

Distance Elevation Site

Site Database(s) EPA ID Number

SAN ANDREAS MINI MART (Continued)

1026491427

**EDR ID Number** 

EPA ID: CAL000456180

Contact Name: MOHAMMED SHAWFAR

Contact Address: PO BOX 775

Contact City, State, Zip: SAN ANDREAS, CA 95249

Contact Telephone: 209-559-8351
Contact Fax: Not reported

Contact Email: MOMAYA24@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

State District:

Not reported
Mailing Address:

Not reported
PO BOX 775

Mailing City,State,Zip: SAN ANDREAS, CA 95249-0775 Owner Name: MOHAMMED SHAWFAR

Owner Type: Other

Operator Name: MOHAMMED SHAWFAR

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

No

#### SAN ANDREAS MINI MART (Continued)

1026491427

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200814 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MOHAMMED SHAWFAR

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 442 TOYON CT Owner/Operator Address:

Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249-0000

Owner/Operator Telephone: 209-559-8351 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOHAMMED SHAWFAR

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 775

Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249

Owner/Operator Telephone: 209-559-8351 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200812

Handler Name: SAN ANDREAS MINI MART

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SAN ANDREAS MINI MART (Continued) 1026491427

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

D23 SAN ANDREAS MINI MART UST U004261185 SE **401 E SAINT CHARLES ST** N/A

1/8-1/4 SAN ANDREAS, CA 95249

0.160 mi.

847 ft. Site 5 of 11 in cluster D

Relative: UST: Lower Name: SAN ANDREAS MINI MART Address: 401 E SAINT CHARLES ST Actual: SAN ANDREAS, CA 95249 1024 ft. City, State, Zip:

0000133 Facility ID:

Permitting Agency: Calaveras County Environmental Health

CERSID: 10479955 Latitude: 38.19138 Longitude: -120.67498

D24 SAN ANDREAS MINI MART (SAMM) 1024829594 RCRA NonGen / NLR CAL000363068 SE **401 E SAINT CHARLES ST** 

1/8-1/4 SAN ANDREAS, CA 95249

RCRA NonGen / NLR:

0.160 mi.

Relative:

847 ft. Site 6 of 11 in cluster D

Date Form Received by Agency: Lower 20110419 Handler Name: SAN ANDREAS MINI MART (SAMM) Actual:

Handler Address: 401 E SAINT CHARLES ST 1024 ft.

SAN ANDREAS, CA 95249-0000 Handler City, State, Zip:

CAL000363068 EPA ID:

Contact Name: MOHAMMED SHAWFAR

Contact Address: PO BOX 775

Contact City, State, Zip: SAN ANDREAS, CA 95249

Contact Telephone: 209-754-4166 Contact Fax: 209-754-4166

Contact Email: MOMAYA24@YAHOO.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

# SAN ANDREAS MINI MART (SAMM) (Continued)

1024829594

**EDR ID Number** 

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 775

Mailing City, State, Zip: SAN ANDREAS, CA 95249-0775

Owner Name: ALI ALBORATI

Owner Type: Other

Operator Name: MOHAMMED SHAWFAR

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Distance

Elevation Site Database(s) EPA ID Number

# SAN ANDREAS MINI MART (SAMM) (Continued)

1024829594

**EDR ID Number** 

Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required:

Handler Date of Last Change:

Recognized Trader-Importer:

No

No

No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Owner/Operator Name:
ALI ALBORATI

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 401 E SAINT CHARLES ST Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249-0000

Owner/Operator Telephone: 209-754-4166
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOHAMMED SHAWFAR

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:PO BOX 775

Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249

Owner/Operator Telephone: 209-754-4166
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110419 Handler Name: SAN ANDREAS MINI MART (SAMM)

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN ANDREAS MINI MART (SAMM) (Continued)

1024829594

**HWTS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

D25 **SAN ANDREAS MINI MART** CERS HAZ WASTE \$121775551

SE **401 E SAINT CHARLES ST CERS TANKS** N/A 1/8-1/4 SAN ANDREAS, CA 95249 **CERS** 

0.160 mi.

847 ft. Site 7 of 11 in cluster D

Relative: **CERS HAZ WASTE:** 

SAN ANDREAS MINI MART Lower Name: Address: 401 E SAINT CHARLES ST Actual: City, State, Zip: SAN ANDREAS, CA 95249 1024 ft.

401285 Site ID: 10479955 CERS ID:

CERS Description: Hazardous Waste Generator

CERS TANKS:

SAN ANDREAS MINI MART Name: Address: 401 E SAINT CHARLES ST City,State,Zip: SAN ANDREAS, CA 95249

Site ID: 401285 CERS ID: 10479955

CERS Description: Aboveground Petroleum Storage

CERS:

SAN ANDREAS MINI MART Name: 401 E SAINT CHARLES ST Address: SAN ANDREAS, CA 95249 City,State,Zip:

Site ID: 401285 CERS ID: 10479955

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 401285

Site Name: San Andreas Mini Mart

01-08-2019 Violation Date:

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/14/2019. The quantity of gas and diesel

does not have the correct quantity for the largest container size.

Please correct.

Violation Division: Calaveras County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 401285

Site Name: San Andreas Mini Mart

Violation Date: 01-08-2019

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN ANDREAS MINI MART (Continued)

Violation Notes:

S121775551

**EDR ID Number** 

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility

if the facility is normally attended at least four hours per day, or

at the nearest field office if the facility is not so attended.

Returned to compliance on 01/09/2019. Facility did not have a copy of

SPCC Plan onsite. Provided copy.

Violation Division: Calaveras County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 401285

Site Name: San Andreas Mini Mart

Violation Date: 07-25-2017

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: Returned to compliance on 07/25/2017. Float at #87 had minor debris

accumulated at lip. Float flushed and chain functioned accordingly.

Violation Division: Calaveras County Environmental Health

Violation Program: UST Violation Source: UST,

Site ID: 401285

Site Name: San Andreas Mini Mart

Violation Date: 04-13-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/15/2016. Facility failed to certify

hazardous material inventory in CERS by March 1 2016. Corrective action was taken by submitting the hazardous material inventory in

CERS on 04/15/2016

Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

#### SAN ANDREAS MINI MART (Continued)

S121775551

**EDR ID Number** 

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: USTs removed 2018

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-08-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN ANDREAS MINI MART (Continued)

S121775551

**EDR ID Number** 

Eval Date: 04-13-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 401285

Facility Name: San Andreas Mini Mart

Env Int Type Code: HMBP
Program ID: 10479955
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 38.191380 Longitude: -120.674980

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Calaveras County Environmental Health

Entity Title: Not reported

Affiliation Address: Government Center, 891 Mountain Ranch Road

Affiliation City: San Andreas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95249
Affiliation Phone: (209) 754-6399,

Affiliation Type Desc: Environmental Contact

Entity Name: Mo Shawfar
Entity Title: Not reported
Affiliation Address: PO Box 775
Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95249
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 775
Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95249
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Mo Shawfar
Entity Title: Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Distance Elevation

Elevation Site Database(s) EPA ID Number

# SAN ANDREAS MINI MART (Continued)

S121775551

**EDR ID Number** 

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Mo Shawfar Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (209) 754-4166,

Affiliation Type Desc: Parent Corporation
Entity Name: San Andreas Mini Mart

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: David Hylton
Entity Title: Not reported
Affiliation Address: PO Box 148
Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 95249

Affiliation Phone: (209) 406-2697,

Affiliation Type Desc:

Entity Name:

Dave Hylton
Entity Title:

Not reported
Affiliation Address:

PO Box 148
Affiliation City:

San Andreas

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95249

Affiliation Phone: (209) 406-2697,

HWTS:

Name: SAN ANDREAS MINI MART Address: 401 E SAINT CHARLES ST

Address 2: Not reported

City, State, Zip: SAN ANDREAS, CA 952490000

EPA ID: CAL000456180
Inactive Date: Not reported
Create Date: 08/12/2020
Last Act Date: 08/12/2020
Mailing Name: Not reported
Mailing Address: PO BOX 775
Mailing Address 2: Not reported

Mailing City, State, Zip: SAN ANDREAS, CA 952490775

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SAN ANDREAS MINI MART (Continued)

S121775551

Owner Name: mohammed shawfar Owner Address: 442 toyon ct Owner Address 2: Not reported

Owner City, State, Zip: SAN ANDREAS, CA 952490000 Contact Name: MOHAMMED SHAWFAR

Contact Address: PO BOX 775 Contact Address 2: Not reported

City,State,Zip: SAN ANDREAS, CA 95249

NAICS:

EPA ID: CAL000456180

Create Date: 2020-08-12 10:26:19.403

NAICS Code: 447190

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2020-08-12 10:26:19.38700

Not reported Inactive Date:

SAN ANDREAS MINI MART Facility Name: 401 E SAINT CHARLES ST Facility Address:

Facility Address 2: Not reported Facility City: SAN ANDREAS Facility County: Not reported

Facility State: CA

Facility Zip: 952490000

**D26** LUST S121307885 SAN ANDREAS MINI MART SAMM SE **401 E ST CHARLES STREET** Cortese N/A 1/8-1/4 SAN ANDREAS, CA 95249 **CERS** 

0.160 mi.

847 ft. Site 8 of 11 in cluster D

Relative: LUST: Lower Name:

401 E ST CHARLES STREET Address: Actual: SAN ANDREAS, CA 95249 City,State,Zip: 1024 ft.

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000011157

SAN ANDREAS MINI MART SAMM

T10000011157 Global Id: Latitude: 38.191248 Longitude: -120.675119

Status: Open - Site Assessment

02/15/2018 Status Date: Case Worker: BJL

RB Case Number: Not reported Local Agency: Not reported File Location: Not reported Local Case Number: Not reported Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T10000011157

Contact Type: Regional Board Caseworker Contact Name: **BENJAMIN LEHMANN** 

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

Address: 11020 Sun Center Drive #200 City: RANCHO CORDOVA

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SAN ANDREAS MINI MART SAMM (Continued)

S121307885

Email: benjamin.lehmann@waterboards.ca.gov

Phone Number: 9164644760

LUST:

Global Id: T10000011157 **ENFORCEMENT** Action Type: Date: 04/12/2018

Action: **Email Correspondence** 

Global Id: T10000011157 Action Type: Other Date: 12/07/2017 Action: Leak Reported

Global Id: T10000011157 **ENFORCEMENT** Action Type: Date: 07/09/2018 Action: Staff Letter

T10000011157 Global Id: Action Type: **ENFORCEMENT** Date: 02/15/2018

Action: Referral to Regional Board

T10000011157 Global Id: Action Type: **RESPONSE** Date: 07/06/2018

Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000011157 Action Type: **ENFORCEMENT** Date: 09/04/2019 Action: Staff Letter

Global Id: T10000011157 Action Type: Other Date: 11/22/2017 Action: Leak Began

T10000011157 Global Id: **ENFORCEMENT** Action Type: Date: 02/28/2018 Action: Staff Letter

T10000011157 Global Id: Other Action Type: Date: 11/22/2017 Leak Discovery Action:

LUST:

T10000011157 Global Id:

Open - Case Begin Date Status:

Status Date: 11/22/2017

Global Id: T10000011157 Status: Open - Active

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN ANDREAS MINI MART SAMM (Continued)

S121307885

Status Date: 12/07/2017

T10000011157 Global Id:

Status: Open - Assessment & Interim Remedial Action

02/15/2018 Status Date:

Global Id: T10000011157

Status: Open - Site Assessment

02/15/2018 Status Date:

CORTESE:

SAN ANDREAS MINI MART SAMM Name: Address: 401 E ST CHARLES STREET City,State,Zip: SAN ANDREAS, CA 95249

**CORTESE** Region: Envirostor Id: Not reported Global ID: T10000011157 LUST CLEANUP SITE Site/Facility Type:

**OPEN - SITE ASSESSMENT** Cleanup Status: Status Date: Not reported Not reported Site Code:

Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Not reported Solid Waste Id No: Waste Management Uit Name: Not reported Active Open File Name:

CERS:

SAN ANDREAS MINI MART SAMM Name: 401 E ST CHARLES STREET Address: City,State,Zip: SAN ANDREAS, CA 95249

Site ID: 430641 T10000011157 CERS ID:

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: BENJAMIN LEHMANN - CENTRAL VALLEY RWQCB (REGION 5S)

Not reported Entity Title:

Affiliation Address: 11020 Sun Center Drive #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9164644760. Affiliation Phone:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**D27 SAN ANDREAS MINI MART SWEEPS UST** S106027313 SE **401 E ST CHARLES CA FID UST** N/A

1/8-1/4 0.160 mi.

1024 ft.

847 ft. Site 9 of 11 in cluster D

SWEEPS UST: Relative:

Lower SAN ANDREAS MINI MART Name: 401 E ST CHARLES Address: Actual: SAN ANDREAS

City: Status: Active Comp Number: 5727 Number: 3

SAN ANDREAS, CA 95249

Board Of Equalization: 44-002045 01-19-93 Referral Date: Action Date: 11-10-93 Created Date: 02-29-88 Owner Tank Id: Not reported

05-000-005727-000002 SWRCB Tank Id:

Tank Status: Capacity: 10300 01-19-93 Active Date: Tank Use: M.V. FUEL

STG: Ρ

Content: **REG UNLEADED** 

Number Of Tanks:

SAN ANDREAS MINI MART Name: Address: 401 E ST CHARLES

City: SAN ANDREAS

Status: Active Comp Number: 5727 Number: 3

Board Of Equalization: 44-002045 Referral Date: 01-19-93 Action Date: 11-10-93 02-29-88 Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 05-000-005727-000003

Tank Status: 10300 Capacity: 01-19-93 Active Date: M.V. FUEL Tank Use:

STG:

Content: PRM UNLEADED Number Of Tanks: Not reported

SAN ANDREAS MINI MART Name:

Address: 401 E ST CHARLES City: SAN ANDREAS

Status: Active Comp Number: 5727 Number: 3 Board Of Equalization: 44-002045 01-19-93 Referral Date: Action Date: 11-10-93 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 05-000-005727-000004

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN ANDREAS MINI MART (Continued)

S106027313

Tank Status: 10300 Capacity: Active Date: 01-19-93 Tank Use: M.V. FUEL

STG:

**REG UNLEADED** Content: Number Of Tanks: Not reported

SAN ANDREAS MINI MART Name: Address: 401 E ST CHARLES City: SAN ANDREAS Not reported Status:

Comp Number: 5727 Number: Not reported 44-002045 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

05-000-005727-000001 SWRCB Tank Id:

Not reported Tank Status:

Capacity: 500

Active Date: Not reported Tank Use: OIL WASTE STG: Content: WASTE OIL

Number Of Tanks:

CA FID UST:

05000097 Facility ID: Regulated By: UTNKA Regulated ID: 00005727 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097545238 Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported

Mailing City,St,Zip: SAN ANDREAS 95249

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

**CALAVERAS COUNTY WATER DIST** D28

> **423 E SAINT CHARLES ST** SAN ANDREAS, CA 95249

1/8-1/4 0.164 mi.

SE

865 ft. Site 10 of 11 in cluster D

Relative: SWEEPS UST:

Lower Name: CALAVERAS COUNTY WATER DIST

Address: 423 E SAINT CHARLES ST Actual:

SAN ANDREAS City: 1037 ft.

S106923805

N/A

**SWEEPS UST** 

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# **CALAVERAS COUNTY WATER DIST (Continued)**

S106923805

HIST UST U001604619

N/A

Status: Not reported 46282 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 05-000-046282-000001

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 1

\_\_\_\_\_

E29 JOHN V. TISCORNIA
WSW 287 CHURCH HILL ST
1/8-1/4 SAN ANDREAS, CA 95249

0.166 mi.

876 ft. Site 1 of 2 in cluster E

Relative: HIST UST: Higher Name:

HigherName:JOHN V. TISCORNIAActual:Address:287 CHURCH HILL ST1129 ft.City,State,Zip:SAN ANDREAS, CA 95249

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000063574 Facility Type: Other Other Type: **FARM** Contact Name: Not reported Telephone: 2097544627

Owner Name: JOHN V. TISCORNIA
Owner Address: PO BOX 1042

Owner City,St,Zip: SAN ANDREAS, CA 95249

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

D30 CORPORATION YARD HIST UST U001604616
SE 427 EAST SAINT CHARLES STREET N/A

SE 427 EAST SAINT CHARLES STREET 1/8-1/4 SAN ANDREAS, CA 95249

0.173 mi.

915 ft. Site 11 of 11 in cluster D

Relative: HIST UST: Lower Name:

Actual: Address: 427 EAST SAINT CHARLES STREET

**1042 ft.** City,State,Zip: SAN ANDREAS, CA 95249

File Number: 000223F5

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000223F5.pdf

**CORPORATION YARD** 

Region: STATE
Facility ID: 00000046282
Facility Type: Other

Other Type: WATER DISTRICT
Contact Name: CARLIN H. SERRA
Telephone: 2097543543

Owner Name: CALAVERAS COUNTY WATER DISTRIC
Owner Address: 427 EAST SAINT CHARLES STREET

Owner City, St, Zip: SAN ANDREAS, CA 95249

Total Tanks: 0001

Tank Num: 001 Container Num: 01 Year Installed: 1974 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

31 HELEN MESSENGER RCRA NonGen / NLR 1026166660
West 257 BROADWAY ST CAC003066695

1/8-1/4 SAN ANDREAS, CA 95249

0.184 mi. 970 ft.

Relative: RCRA NonGen / NLR:

**Higher** Date Form Received by Agency: 20200513

Actual: Handler Name: HELEN MESSENGER

**1075 ft.** Handler Address: 257 BROADWAY ST

Handler City, State, Zip:SAN ANDREAS, CA 95249-9607EPA ID:CAC003066695Contact Name:HELEN MESSENGER

Contact Address: 257 BROADWAY ST
Contact City, State, Zip: SAN ANDREAS, CA 95249-9607

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Contact Email:

SAN ANDREAS, CA
209-754-4260

Not reported

RDAY@RMC.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**HELEN MESSENGER (Continued)** 

1026166660

State District Owner:
State District:
Not reported
Not reported

Mailing Address: 257 BROADWAY ST

Mailing City, State, Zip: SAN ANDREAS, CA 95249-9607

Owner Name: HELEN MESSENGER

Owner Type: Other

Operator Name: HELEN MESSENGER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:

Not reported
20200515
No

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HELEN MESSENGER (Continued)** 

1026166660

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

HELEN MESSENGER Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

257 BROADWAY ST Owner/Operator Address:

Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249-9607

Owner/Operator Telephone: 209-754-4260 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner Owner/Operator Indicator:

Owner/Operator Name: HELEN MESSENGER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 257 BROADWAY ST

Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249-9607

Owner/Operator Telephone: 209-754-4260 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200513 Receive Date:

HELEN MESSENGER Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **HELEN MESSENGER (Continued)**

1026166660

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

E32 JOHN V. TISCORNIA

SW 287 CHURCH HILL RD 1/8-1/4 SAN ANDREAS, CA 95249 0.191 mi.

**SWEEPS UST** S101625756 **HIST UST** N/A **CA FID UST** 

1011 ft. Site 2 of 2 in cluster E

SWEEPS UST: Relative:

Higher Name: JOHN V. TISCORNIA 287 CHURCH HILL RD Address: Actual: 1127 ft. City: SAN ANDREAS

Status: Active Comp Number: 63574 Number:

Board Of Equalization: Not reported Referral Date: 07-01-85 Action Date: Not reported Created Date: 02-29-88

Owner Tank Id: 05-000-063574-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 550 Active Date: 07-01-85 M.V. FUEL Tank Use:

STG: DIESEL Content: Number Of Tanks:

HIST UST:

Name: JOHN V TISCORNIA 287 CHURCH HILL ROAD Address: City, State, Zip: SAN ANDREAS, CA 95249

File Number: 0002248D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002248D.pdf

Not reported Region: Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Not reported Telephone: Owner Name: Not reported Owner Address: Not reported Owner City,St,Zip: Not reported Total Tanks: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# JOHN V. TISCORNIA (Continued)

S101625756

**EDR ID Number** 

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 05000174 Regulated By: **UTNKA** 00063574 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2097544627 Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported

Mailing City, St, Zip: SAN ANDREAS 95249

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

WELLS FARGO BANK SAN ANDREAS 169 ST. CHARLES STREET E CPS-SLIC S106717878 CERS N/A

NW 169 ST. CHARLES STREET 1/8-1/4 SAN ANDREAS, CA 95249

0.192 mi.

F33

1012 ft. Site 1 of 2 in cluster F

Relative: Lower CPS-SLIC:
Name: WELLS FARGO BANK SAN ANDREAS

Actual: 1011 ft.

Address: 169 ST. CHARLES STREET E City, State, Zip: SAN ANDREAS, CA 95249

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 04/19/2013

 Global Id:
 SLT5S1363176

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number:

Not reported
38.1962526058614
Longitude:
-120.680415630341
Case Type:
Cleanup Program Site

Case Worker: KAS
Local Agency: Not reported
RB Case Number: SLT5S136
File Location: Regional Board
Potential Media Affected: Under Investigation

Potential Contaminants of Concern: Diesel

Site History: Bank of Lodi and Placer Sierra Bank previously occupied the Site, and

Wells Fargo is the current owner of the property. In 1987, an underground storage tank (UST) was replaced with an aboveground storage tank (AGT). Shortly after the AGT installation, about 1,600 to 1,900 gallons of diesel leaked from the underground fuel line connected to the AGT. Contaminated soil was removed from the Site to

a depth of about 23 feet below ground surface (bgs).

a aspair or assaut 20 1001 501011 growing our lace (5 go

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### WELLS FARGO BANK SAN ANDREAS (Continued)

S106717878

CERS:

WELLS FARGO BANK SAN ANDREAS Name:

169 ST. CHARLES STREET E Address: City, State, Zip: SAN ANDREAS, CA 95249

Site ID: 241448 CERS ID: SLT5S1363176 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

SHOWTIME VIDEO LUST S105488650

NW 10 E. ST. CHARLES STREET Cortese N/A 1/8-1/4 SAN ANDREAS, CA 95249 **CERS** 

0.192 mi.

F34

1014 ft. Site 2 of 2 in cluster F

Relative: LUST: SHOWTIME VIDEO Lower Name:

Address: 10 E. ST. CHARLES STREET Actual: City,State,Zip: SAN ANDREAS, CA 95249 1016 ft.

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900025

Global Id: T0600900025 38.1961249 Latitude: Longitude: -120.6808532

Completed - Case Closed Status:

01/28/1991 Status Date: Case Worker: **GTM** 050027 RB Case Number:

Local Agency: CALAVERAS COUNTY

File Location: Not reported Local Case Number: 042-021-033 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600900025

Contact Type: Local Agency Caseworker

Contact Name: **TONY MARIS** 

**CALAVERAS COUNTY** Organization Name:

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported Global Id: T0600900025

Direction Distance

Elevation Site Database(s) EPA ID Number

# SHOWTIME VIDEO (Continued)

S105488650

**EDR ID Number** 

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: gmeeks@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0600900025

 Action Type:
 ENFORCEMENT

 Date:
 01/28/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0600900025

 Action Type:
 Other

 Date:
 11/09/1990

 Action:
 Leak Reported

LUST:

Global Id: T0600900025

Status: Open - Case Begin Date

Status Date: 11/09/1990

Global Id: T0600900025

Status: Completed - Case Closed

Status Date: 01/28/1991

LUST REG 5:

Name: SHOWTIME VIDEO

Address: 10 E. ST. CHARLES STREET

City: SAN ANDREAS

Region:

Case Closed Status: 050027 Case Number: Case Type: Soil only Substance: **GASOLINE** Staff Initials: GTM Lead Agency: Regional Program: LUST MTBE Code: N/A

CORTESE:

Name: SHOWTIME VIDEO

Address: 10 E. ST. CHARLES STREET City, State, Zip: SAN ANDREAS, CA 95249

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600900025

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHOWTIME VIDEO (Continued)

S105488650

**EDR ID Number** 

Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: SHOWTIME VIDEO

Address: 10 E. ST. CHARLES STREET City, State, Zip: SAN ANDREAS, CA 95249

 Site ID:
 242540

 CERS ID:
 T0600900025

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TONY MARIS - CALAVERAS COUNTY

Entity Title: Not reported

Affiliation Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

BRAWNER AUTOMOTIVE CERS HAZ WASTE S121795522
180 N CALIFORNIA ST CERS N/A

NNW 180 N CALIFORNIA ST 1/8-1/4 SAN ANDREAS, CA 95249

0.222 mi.

G35

1171 ft. Site 1 of 4 in cluster G

Relative: CERS HAZ WASTE:

 Lower
 Name:
 BRAWNER AUTOMOTIVE

 Actual:
 Address:
 180 N CALIFORNIA ST

 959 ft.
 City,State,Zip:
 SAN ANDREAS, CA 95249

 Site ID:
 99902

 CERS ID:
 10479886

CERS Description: Hazardous Waste Generator

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**BRAWNER AUTOMOTIVE (Continued)** 

S121795522

CERS:

Name: BRAWNER AUTOMOTIVE Address: 180 N CALIFORNIA ST City, State, Zip: SAN ANDREAS, CA 95249

 Site ID:
 99902

 CERS ID:
 10479886

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 99902

Site Name: Brawner Automotive

Violation Date: 04-18-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/09/2020.
Violation Division: Calaveras County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 99902

Site Name: Brawner Automotive

Violation Date: 03-26-2014

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and

fuel filters.

Violation Notes: Returned to compliance on 04/10/2014.
Violation Division: Calaveras County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 99902

Site Name: Brawner Automotive

Violation Date: 04-18-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/09/2020.
Violation Division: Calaveras County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 99902
Site Name: Brawner Automotive

Violation Date: 04-18-2017

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**BRAWNER AUTOMOTIVE (Continued)** 

S121795522

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Failure to keep a copy of each properly signed manifest for at least Violation Description:

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 05/10/2017. Violation Division: Calaveras County Environmental Health

Violation Program: HW CERS, Violation Source:

Site ID: 99902

Site Name: **Brawner Automotive** 

Violation Date: 04-18-2017 Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

Violation Description: Failure to record in an operating log and retain for three years the

following information for each shipment of recycled or exempted oil:

1) The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

6.5 25250.1.

Violation Notes: Returned to compliance on 09/09/2020. Violation Division: Calaveras County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 99902

Site Name: **Brawner Automotive** 

Violation Date: 03-26-2014

Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms

for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 04/10/2014. Violation Division: Calaveras County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 99902

Site Name: **Brawner Automotive** 

Violation Date: 04-18-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

Violation Notes: Returned to compliance on 05/10/2017. Calaveras County Environmental Health Violation Division:

Violation Program: HW Violation Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRAWNER AUTOMOTIVE (Continued)**

S121795522

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-18-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Calaveras County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRAWNER AUTOMOTIVE (Continued)**

S121795522

**EDR ID Number** 

Site ID: 99902

Site Name: Brawner Automotive
Site Address: 180 N CALIFORNIA ST
Site City: SAN ANDREAS

Site City. 95249
Enf Action Date: 03-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Calaveras County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 99902

Site Name: Brawner Automotive
Site Address: 180 N CALIFORNIA ST
Site City: SAN ANDREAS

 Site Zip:
 95249

 Enf Action Date:
 03-26-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Calaveras County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 99902

Facility Name: Brawner Automotive

Env Int Type Code: HWG
Program ID: 10479886
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 38.197070 Longitude: -120.679300

Affiliation:

Affiliation Type Desc: **Document Preparer Brad Brawner** Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Calaveras County Environmental Health

Entity Title: Not reported

Affiliation Address: Government Center, 891 Mountain Ranch Road

Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95249

Affiliation Phone: (209) 754-6399,

Distance Elevation

ion Site Database(s) EPA ID Number

#### **BRAWNER AUTOMOTIVE (Continued)**

S121795522

**EDR ID Number** 

Affiliation Type Desc: Identification Signer Brad Brawner **Entity Name:** Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Legal Owner
Brad Brawner
Brad Brawner
PO Box 447
San Andreas

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95249

Affiliation Phone: (209) 754-5557,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: PO Box 447
Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95249
Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Brad Brawner
Entity Title: Not reported
Affiliation Address: PO Box 447
Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95249
Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: **Brad Brawner Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (209) 754-5557,

Affiliation Type Desc: Parent Corporation
Entity Name: Brawner Automotive

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BRAWNER AUTOMOTIVE (Continued)** 

S121795522

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner **Entity Name:** Tom Herd Entity Title: Not reported Affiliation Address: Box 955 Affiliation City: San Andreas

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95249

Affiliation Phone: (209) 754-4695,

1024815842 G36 **BRAWNER AUTOMOTIVE REPAIR** RCRA NonGen / NLR CAL000315267

NNW **180 N CALIFORNIA ST** 

1/8-1/4 SAN ANDREAS, CA 95249

0.222 mi.

1171 ft. Site 2 of 4 in cluster G

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20070111 BRAWNER AUTOMOTIVE REPAIR Handler Name: Actual:

Handler Address: 180 N CALIFORNIA ST 959 ft.

Handler City, State, Zip: SAN ANDREAS, CA 95249-9630

EPA ID: CAL000315267 Contact Name: **BRADLEY BRAWNER** 

Contact Address: **PO BOX 447** 

Contact City, State, Zip: SAN ANDREAS, CA 95249

Contact Telephone: 209-754-5248 Contact Fax: 209-754-3943

BRAWNERAUTO@ATT.NET Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

State District: Not reported Mailing Address: **PO BOX 447** 

Mailing City, State, Zip: SAN ANDREAS, CA 95249-0447

Owner Name: **BRADLEY BRAWNER** 

Owner Type: Other

Operator Name: **BRADLEY BRAWNER** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**BRAWNER AUTOMOTIVE REPAIR (Continued)** 

1024815842

Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not rep

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BRADLEY BRAWNER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 531

Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249-0531

Owner/Operator Telephone: 209-754-5557
Owner/Operator Telephone Ext: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**BRAWNER AUTOMOTIVE REPAIR (Continued)** 

1024815842

**EDR ID Number** 

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: **BRADLEY BRAWNER** 

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: **PO BOX 447** 

Owner/Operator City, State, Zip: SAN ANDREAS, CA 95249

209-754-5248 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070111 Handler Name: BRAWNER AUTOMOTIVE REPAIR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**G37 PULLIAM BRAWNER AUTO REPAIR** RCRA-SQG

1000284206 NNW CAD982356800 **180 CALIFORNIA ST FINDS** 1/8-1/4 SAN ANDREAS, CA 95249 **ECHO** 

0.222 mi.

1171 ft. Site 3 of 4 in cluster G

Relative: RCRA-SQG:

Date Form Received by Agency: Lower 19960901 Handler Name: PULLIAM BRAWNER AUTO REPAIR Actual:

180 CALIFORNIA ST 959 ft. Handler Address:

Handler City, State, Zip: SAN ANDREAS, CA 95249 EPA ID: CAD982356800

Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported

Distance Elevation Site

on Site Database(s) EPA ID Number

# PULLIAM BRAWNER AUTO REPAIR (Continued)

Operator Type:

Closure Workload Universe:

1000284206

**EDR ID Number** 

Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description:

Non-Notifier:

Small Quantity Generator
Not reported

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

Handler Activities

State District Owner: CA
State District: 1

Mailing Address: PO BOX 44

Mailing City, State, Zip: SAN ANDREAS, CA 95249

Private

Not reported

Owner Name:

Owner Type:

Operator Name:

Not reported

Not reported

NOT REQUIRED

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not re

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A

Distance Elevation

Site Database(s) EPA ID Number

# PULLIAM BRAWNER AUTO REPAIR (Continued)

1000284206

**EDR ID Number** 

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PULLIAM & BRAWNER

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED Legal Status: Private

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901 Handler Name: PULLIAM BRAWNER AUTO REPAIR

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

# PULLIAM BRAWNER AUTO REPAIR (Continued)

1000284206

**EDR ID Number** 

Receive Date: 19871016 Handler Name: PULLIAM BRAWNER AUTO REPAIR

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002800309

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000284206 Registry ID: 110002800309

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002800309

Name: PULLIAM BRAWNER AUTO REPAIR

Address: 180 CALIFORNIA ST
City,State,Zip: SAN ANDREAS, CA 95249

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

G38 **BRAWNER AUTOMOTIVE CUPA Listings** S112437584 NNW

**180 CALIFORNIA** N/A

1/8-1/4 SAN ANDREAS, CA 95249

0.222 mi. 1171 ft.

Relative: **CUPA CALVERAS:** Lower

Site 4 of 4 in cluster G

**BRAWNER AUTOMOTIVE** Name: Address: 180 CALIFORNIA Actual:

City,State,Zip: SAN ANDREAS, CA 95249 959 ft.

Facility Id: FA0000618 PE: 5312

Description: GENERATE < 100 kg/mo.

Code: 01 Decode for Code: **ACTIVE** 

**BRAWNER AUTOMOTIVE** Name:

Address: 180 CALIFORNIA

City,State,Zip: SAN ANDREAS, CA 95249

Facility Id: FA0000618 PE: 5213

Description: HAZ MAT RELEASE RESPONSE PLAN 1-5 CHEMICALS

Code: 01

Decode for Code: **ACTIVE** 

**ART'S AUTO SERVICE** 39 LUST S104403124 NW 81 ST CHARLES ST W Cortese N/A

1/8-1/4 SAN ANDREAS, CA 95249

0.240 mi. 1265 ft.

LUST: Relative:

Lower Name: ART'S AUTO SERVICE Address: 81 ST CHARLES ST W Actual: City, State, Zip: SAN ANDREAS, CA 95249 993 ft.

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900065

T0600900065 Global Id: 38.196361796 Latitude: -120.6823598 Longitude:

Completed - Case Closed Status:

Status Date: 12/23/2009 Case Worker: **GTM** 050070 RB Case Number:

**CALAVERAS COUNTY** Local Agency:

File Location: Not reported Local Case Number: 042-018-004

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

T0600900065 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: **TONY MARIS** 

Organization Name: **CALAVERAS COUNTY** 

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Direction Distance

Elevation Site Database(s) EPA ID Number

# ART'S AUTO SERVICE (Continued)

S104403124

**EDR ID Number** 

Phone Number: Not reported

Global Id: T0600900065

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA gmeeks@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Interim Remedial Action Plan

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 07/23/2003

Action: Interim Remedial Action Plan

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 04/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 12/31/2007

 Action:
 Unknown

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ART'S AUTO SERVICE (Continued)**

S104403124

Global Id: T0600900065 **ENFORCEMENT** Action Type: 05/27/2003 Date: Action: Staff Letter

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 07/25/2007 Action: Staff Letter

T0600900065 Global Id: Action Type: **ENFORCEMENT** 07/02/2007 Date: Action: Staff Letter

Global Id: T0600900065 **ENFORCEMENT** Action Type: Date: 08/08/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 07/31/2007 Action: Staff Letter

T0600900065 Global Id: Action Type: **ENFORCEMENT** Date: 07/10/2007 Action: Staff Letter

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 04/09/2007 Action: Staff Letter

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 05/28/1999 Action: Staff Letter

T0600900065 Global Id: Action Type: **ENFORCEMENT** Date: 12/16/2002

Action: \* Verbal Communication

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 05/12/2008

Action: Verbal Communication

T0600900065 Global Id: Action Type: **ENFORCEMENT** Date: 06/09/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900065 Action Type: **ENFORCEMENT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# ART'S AUTO SERVICE (Continued)

S104403124

**EDR ID Number** 

Date: 05/01/2007 Action: Staff Letter

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 10/17/2008

Action: Verbal Enforcement

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 03/09/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2009

 Action:
 Staff Letter

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 12/17/2008

 Action:
 Staff Letter

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 05/04/2009

 Action:
 Staff Letter

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2009

 Action:
 Staff Letter

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2009

Action: Verbal Enforcement

 Global Id:
 T0600900065

 Action Type:
 Other

 Date:
 08/26/1997

 Action:
 Leak Discovery

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### **ART'S AUTO SERVICE (Continued)**

S104403124

**EDR ID Number** 

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 06/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 08/16/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900065
Action Type: RESPONSE
Date: 10/16/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900065
Action Type: RESPONSE
Date: 11/16/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900065
Action Type: RESPONSE
Date: 05/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 05/30/2007

 Action:
 Other Workplan

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 09/16/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 01/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900065

 Action Type:
 RESPONSE

 Date:
 04/25/2007

 Action:
 Other Workplan

 Global Id:
 T0600900065

 Action Type:
 REMEDIATION

 Date:
 07/01/2003

Action: Pump & Treat (P&T) Groundwater

Global Id: T0600900065
Action Type: ENFORCEMENT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ART'S AUTO SERVICE (Continued)**

S104403124

Date: 10/31/2007 Staff Letter Action:

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 02/06/2008 Action: Staff Letter

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 08/13/2008

Technical Correspondence / Assistance / Other Action:

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 10/18/2000 Action: Staff Letter

Global Id: T0600900065 **ENFORCEMENT** Action Type: Date: 08/31/2001 Action: Staff Letter

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 07/25/2000 Action: Staff Letter

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 08/13/2001 Action: Staff Letter

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 12/20/2001 Action: Staff Letter

T0600900065 Global Id: Action Type: **ENFORCEMENT** Date: 04/08/2003 Action: File review

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 07/30/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900065 Action Type: **ENFORCEMENT** Date: 02/24/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900065 Action Type: RESPONSE Date: 06/30/2009

Action: Fact Sheets - Public Participation

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ART'S AUTO SERVICE (Continued)**

S104403124

Global Id: T0600900065 RESPONSE Action Type: 06/30/2009 Date:

Action: Fact Sheets - Public Participation

Global Id: T0600900065 **RESPONSE** Action Type: Date: 04/16/2006

Action: Monitoring Report - Quarterly

T0600900065 Global Id: **RESPONSE** Action Type: Date: 07/16/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900065 **RESPONSE** Action Type: 10/14/2005 Date:

Action: Monitoring Report - Quarterly

Global Id: T0600900065 **RESPONSE** Action Type: Date: 11/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0600900065 Action Type: **RESPONSE** Date: 03/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900065 Action Type: **RESPONSE** Date: 10/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900065 Action Type: Other Date: 09/22/1997 Action: Leak Reported

T0600900065 Global Id: Action Type: **RESPONSE** Date: 10/30/2009

Action: Risk Assessment Report

Global Id: T0600900065 Action Type: **RESPONSE** Date: 06/30/2009 Action: Other Workplan

T0600900065 Global Id: Action Type: **RESPONSE** 01/16/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0600900065 Action Type: **RESPONSE** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ART'S AUTO SERVICE (Continued)**

S104403124

Date: 11/15/2008

Other Report / Document Action:

Global Id: T0600900065 Action Type: **RESPONSE** 07/15/2005 Date:

Action: Monitoring Report - Quarterly

Global Id: T0600900065 Action Type: **RESPONSE** Date: 09/09/2005

Remedial Progress Report Action:

Global Id: T0600900065 Action Type: **RESPONSE** Date: 06/30/2008

Action: Other Report / Document

Global Id: T0600900065 **RESPONSE** Action Type: Date: 01/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0600900065 **RESPONSE** Action Type: Date: 10/15/2005

Action: Monitoring Report - Quarterly

T0600900065 Global Id: **RESPONSE** Action Type: 04/15/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0600900065 **RESPONSE** Action Type: 02/15/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0600900065 **RESPONSE** Action Type: Date: 01/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900065 **RESPONSE** Action Type: Date: 12/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0600900065 Action Type: **RESPONSE** Date: 10/16/2005

Action: Monitoring Report - Quarterly

Global Id: T0600900065 Action Type: RESPONSE Date: 04/25/2007 Action: Other Workplan

Direction Distance

Elevation Site Database(s) EPA ID Number

## ART'S AUTO SERVICE (Continued)

S104403124

**EDR ID Number** 

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2009

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2009

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 10/13/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900065
Action Type: ENFORCEMENT
Date: 11/25/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900065

 Action Type:
 ENFORCEMENT

 Date:
 12/21/2009

 Action:
 Staff Letter

LUST:

Global Id: T0600900065

Status: Open - Case Begin Date

Status Date: 08/26/1997

Global Id: T0600900065

Status: Open - Site Assessment

Status Date: 08/26/1997

 Global Id:
 T0600900065

 Status:
 Open - Remediation

 Status Date:
 09/09/2005

Global Id: T0600900065

Status: Open - Verification Monitoring

Status Date: 12/05/2005

Global Id: T0600900065

Status: Completed - Case Closed

Status Date: 12/23/2009

LUST REG 5:

Name: ART'S AUTO SERVICE Address: 81 ST CHARLES ST W City: SAN ANDREAS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ART'S AUTO SERVICE (Continued)** 

S104403124

Region: 5

Post remedial action monitoring Status:

Case Number: 050070

Case Type: Drinking Water Aquifer affected

Substance: DIESEL **GTM** Staff Initials: Regional Lead Agency: LUST Program: MTBE Code:

CORTESE:

ART'S AUTO SERVICE Name: Address: 81 ST CHARLES ST W City,State,Zip: SAN ANDREAS, CA 95249

Region: **CORTESE** Envirostor Id: Not reported T0600900065 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported

WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Active Open

SWEEPS UST **KEITH A. TALLIA** S106027312 **286 OAK ST HIST UST** N/A

1/8-1/4 SAN ANDREAS, CA 95249

0.245 mi.

H40

West

1292 ft. Site 1 of 2 in cluster H

SWEEPS UST: Relative:

Lower KEITH A. TALLIA Name: Address: 286 OAK ST Actual: 1068 ft. City: SAN ANDREAS Status: Active

688 Comp Number: Number: 9 Board Of Equalization: 44-002036 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 05-000-000688-000001

Tank Status: Α 550 Capacity:

**CA FID UST** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **KEITH A. TALLIA (Continued)**

S106027312

**EDR ID Number** 

Active Date: 07-01-85 UNKNOWN Tank Use: Р

STG:

Content: Not reported

Number Of Tanks:

HIST UST:

Name: **KEITH A TALLIA** Address: **286 OAK ST** 

City,State,Zip: SAN ANDREAS, CA 95249

File Number: 00022493

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022493.pdf

Not reported Region: Facility ID: Not reported Facility Type: Not reported Not reported Other Type: Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

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

#### Click here for Geo Tracker PDF:

# CA FID UST:

Facility ID: 05000091 Regulated By: **UTNKA** 00000688 Regulated ID: Cortese Code: Not reported Not reported SIC Code: Facility Phone: 2097544302 Mail To: Not reported P O BOX Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: SAN ANDREAS 95249

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

H41 **KEITH A. TALLIA** HIST UST U001604620 West

**286 OAK PL** N/A

1/8-1/4 SAN ANDREAS, CA 95249

0.245 mi. 1292 ft. Site 2 of 2 in cluster H

Relative: HIST UST:

Lower KEITH A. TALLIA Name: 286 OAK PL Address: Actual:

SAN ANDREAS, CA 95249 City,State,Zip: 1068 ft. File Number: Not reported

> URL: Not reported Region: STATE Facility ID: 0000000688 Facility Type: Other Other Type: RESIDENCE Contact Name: Not reported Telephone: 2097544302 Owner Name: KEITH A. TALLIA P.O. BOX 950 Owner Address:

Owner City, St, Zip: SAN ANDREAS, CA 95249

0001 Total Tanks:

Tank Num: 001 Container Num: 1

Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: **PRODUCT** Type of Fuel: Not reported

Container Construction Thickness:

Leak Detection: Visual, Stock Inventor

42 DAVE Z'S BODY SHOP **CUPA Listings** S113719683 N/A

**ENE 554 B POPE** 

1/8-1/4 SAN ANDREAS, CA 95249

0.245 mi. 1293 ft.

Relative: **CUPA CALVERAS:** 

Lower DAVE Z'S BODY SHOP Name:

Address: 554 B POPE Actual:

City,State,Zip: SAN ANDREAS, CA 95249 1044 ft.

Facility Id: FA0000651 PE: 5312

Description: GENERATE < 100 kg/mo.

Code: **INACTIVE** Decode for Code:

143 S101896502 **SAN ANDREAS ELEMENTARY** LUST

North **255 LEWIS** Cortese N/A 1/4-1/2 SAN ANDREAS, CA 95249 **HIST CORTESE** 

0.310 mi.

Site 1 of 2 in cluster I 1638 ft.

Relative: LUST: Lower Name: SAN ANDREAS ELEMENTARY

Address: 255 LEWIS ST Actual:

City,State,Zip: SAN ANDREAS, CA 95249 999 ft.

**CERS** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## SAN ANDREAS ELEMENTARY (Continued)

S101896502

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900019

Global Id: T0600900019
Latitude: 38.198993
Longitude: -120.676543

Status: Completed - Case Closed

 Status Date:
 09/05/1997

 Case Worker:
 GTM

 RB Case Number:
 050021

Local Agency: CALAVERAS COUNTY

File Location: Not reported Local Case Number: 042-025-001 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0600900019

Contact Type: Local Agency Caseworker

Contact Name: TONY MARIS

Organization Name: CALAVERAS COUNTY

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported

Global Id: T0600900019

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: gmeeks@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0600900019

 Action Type:
 Other

 Date:
 01/11/1991

 Action:
 Leak Discovery

 Global Id:
 T0600900019

 Action Type:
 RESPONSE

 Date:
 06/10/1991

 Action:
 Correspondence

 Global Id:
 T0600900019

 Action Type:
 RESPONSE

 Date:
 01/29/1991

Action: Unauthorized Release Form

Global Id: T0600900019
Action Type: RESPONSE
Date: 05/22/1991

Action: Tank Removal Report / UST Sampling Report

Direction
Distance

Elevation Site Database(s) EPA ID Number

# SAN ANDREAS ELEMENTARY (Continued)

S101896502

**EDR ID Number** 

 Global Id:
 T0600900019

 Action Type:
 ENFORCEMENT

 Date:
 09/05/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0600900019

 Action Type:
 Other

 Date:
 01/14/1991

 Action:
 Leak Reported

 Global Id:
 T0600900019

 Action Type:
 RESPONSE

 Date:
 11/12/1996

 Action:
 Correspondence

 Global Id:
 T0600900019

 Action Type:
 Other

 Date:
 01/11/1991

 Action:
 Leak Stopped

Global Id: T0600900019
Action Type: RESPONSE
Date: 07/30/1991

Action: Soil and Water Investigation Report

LUST:

Global Id: T0600900019

Status: Open - Case Begin Date

Status Date: 01/11/1991

Global Id: T0600900019

Status: Open - Site Assessment

Status Date: 01/14/1991

Global Id: T0600900019

Status: Completed - Case Closed

Status Date: 09/05/1997

LUST REG 5:

Name: SAN ANDREAS ELEMENTARY

Address: 255 LEWIS ST City: SAN ANDREAS

Region: 5

Status: Case Closed Case Number: 050021 Case Type: Soil only DIESEL Substance: Staff Initials: **GTM** Lead Agency: Regional Program: LUST MTBE Code: N/A

CORTESE:

Name: SAN ANDREAS ELEMENTARY

Address: 255 LEWIS ST

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN ANDREAS ELEMENTARY (Continued)

S101896502

**EDR ID Number** 

City, State, Zip: SAN ANDREAS, CA 95249

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600900019

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: SAN ANDREAS ELEMENTARY

edr\_fadd1: 255 LEWIS

City, State, Zip: SAN ANDREAS, CA 95249

Region: CORTESE Facility County Code: 5

Reg By: LTNKA Reg Id: 050021

CERS:

Name: SAN ANDREAS ELEMENTARY

Address: 255 LEWIS ST

City,State,Zip: SAN ANDREAS, CA 95249

 Site ID:
 252059

 CERS ID:
 T0600900019

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TONY MARIS - CALAVERAS COUNTY

Entity Title: Not reported

Affiliation Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SAN ANDREAS ELEMENTARY (Continued) \$101896502

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

144 SAN ANDREAS ELEMENTARY Notify 65 U000062745

North 255 LEWIS STREET 1/4-1/2 SAN ANDREAS, CA 93426

0.310 mi.

1638 ft. Site 2 of 2 in cluster I

Relative: NOTIFY 65:

Lower Name: SAN ANDREAS ELEMENTARY

Actual: Address: 255 LEWIS STREET
999 ft. City,State,Zip: SAN ANDREAS, CA 93426

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

\_\_\_\_\_

J45 GAS MART LUST U000062752

NW 141 WEST CHARLES STREET Cortese N/A
1/4-1/2 SAN ANDREAS, CA 95249 Notify 65
0.317 mi. CERS

1673 ft. Site 1 of 3 in cluster J

Status:

Relative: LUST:
Lower Name: GAS MART

Actual: Address: 141 WEST CHARLES STREET 955 ft. City, State, Zip: SAN ANDREAS, CA 95249

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Not reported

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600991621

Global Id: T0600991621
Latitude: 38.196744666667
Longitude: -120.683484

Status: Completed - Case Closed

Status Date: 01/31/2013
Case Worker: GTM
RB Case Number: 050122

Local Agency: CALAVERAS COUNTY

File Location: Not reported Local Case Number: 042-009-018

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: The case was opened following an unauthorized release from an

underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may

consist of preliminary site investigation, planning and

implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

GAS MART (Continued) U000062752

clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id: T0600991621

Contact Type: Local Agency Caseworker
Contact Name: JASON BOETZER
Organization Name: CALAVERAS COUNTY

Address: 891 MOUNTAIN RANCH ROAD

City: SAN ANDREAS

Email: jboetzer@co.calaveras.ca.us

Phone Number: Not reported

Global Id: T0600991621

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: gmeeks@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0600991621
Action Type: ENFORCEMENT
Date: 04/15/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2010

Action: Verbal Enforcement

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2012

Action: Notification - Preclosure

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2012

 Action:
 Staff Letter

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Electronic Reporting Submittal Due

Global Id: T0600991621
Action Type: RESPONSE
Date: 09/15/2011

Action: Risk Assessment Report

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 07/23/2004

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**GAS MART (Continued)** U000062752

Action: Staff Letter

T0600991621 Global Id: Action Type: **ENFORCEMENT** Date: 04/14/2005 Action: Staff Letter

Global Id: T0600991621 Action Type: **ENFORCEMENT** Date: 06/24/2005 Action: Staff Letter

Global Id: T0600991621 Action Type: **ENFORCEMENT** Date: 10/25/2007 Action: Staff Letter

T0600991621 Global Id: Action Type: **ENFORCEMENT** Date: 11/02/2010

Action: Site Visit / Inspection / Sampling

Global Id: T0600991621 Action Type: **ENFORCEMENT** Date: 06/19/2008 Action: Staff Letter

Global Id: T0600991621 Action Type: **ENFORCEMENT** Date: 08/27/2008

Technical Correspondence / Assistance / Other Action:

Global Id: T0600991621 Action Type: **ENFORCEMENT** Date: 11/20/2008

Technical Correspondence / Assistance / Other Action:

Global Id: T0600991621 **ENFORCEMENT** Action Type: Date: 03/05/2009 Action: Staff Letter

Global Id: T0600991621 Action Type: **ENFORCEMENT** Date: 05/28/2010 Action: Verbal Enforcement

Global Id: T0600991621 Action Type: **ENFORCEMENT** 06/22/2012 Date:

Action: Technical Correspondence / Assistance / Other

Global Id: T0600991621 Action Type: **ENFORCEMENT** Date: 01/31/2013

Action: Closure/No Further Action Letter

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

GAS MART (Continued) U000062752

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 10/17/2012

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0600991621

 Action Type:
 Other

 Date:
 04/29/2004

 Action:
 Leak Discovery

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 11/30/2007

Action: Other Report / Document

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 01/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0600991621

 Action Type:
 REMEDIATION

 Date:
 04/29/2004

 Action:
 Not reported

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2008

 Action:
 Staff Letter

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 03/29/2010

 Action:
 Staff Letter

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2010

 Action:
 Verbal Enforcement

Global Id: T0600991621
Action Type: ENFORCEMENT
Date: 11/14/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2011

 Action:
 Staff Letter

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 01/23/2012

 Action:
 Staff Letter

Global Id: T0600991621
Action Type: ENFORCEMENT

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

GAS MART (Continued) U000062752

Date: 02/06/2012 Action: Staff Letter

Global Id: T0600991621
Action Type: ENFORCEMENT
Date: 04/04/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2012

 Action:
 Verbal Enforcement

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 04/12/2012

 Action:
 Staff Letter

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 01/15/2013

Action: Well Destruction Report

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 02/07/2011

 Action:
 Staff Letter

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 05/04/2011

 Action:
 Staff Letter

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 04/29/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0600991621
Action Type: ENFORCEMENT
Date: 08/02/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600991621

 Action Type:
 Other

 Date:
 05/09/2004

 Action:
 Leak Reported

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 05/23/2005

 Action:
 Other Workplan

Direction Distance

Elevation Site Database(s) EPA ID Number

GAS MART (Continued) U000062752

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 05/22/2005

 Action:
 Other Workplan

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 01/31/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 08/30/2012

Action: Fact Sheets - Public Participation

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2012

 Action:
 Verbal Enforcement

 Global Id:
 T0600991621

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2012

Action: Verbal Enforcement

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 12/09/2005

Action: Preliminary Site Assessment Report

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 01/30/2012

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Soil and Water Investigation Report

 Global Id:
 T0600991621

 Action Type:
 RESPONSE

 Date:
 06/15/2012

 Action:
 Request for Closure

Global Id: T0600991621
Action Type: ENFORCEMENT

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GAS MART (Continued) U000062752

Date: 07/21/2009 Action: Staff Letter

LUST:

Global Id: T0600991621

Status: Open - Case Begin Date

Status Date: 04/29/2004

Global Id: T0600991621

Status: Open - Site Assessment

Status Date: 12/12/2005

Global Id: T0600991621

Status: Open - Verification Monitoring

Status Date: 03/21/2006

Global Id: T0600991621

Status: Open - Verification Monitoring

Status Date: 03/02/2011

Global Id: T0600991621

Status: Open - Eligible for Closure

Status Date: 01/23/2013

Global Id: T0600991621

Status: Completed - Case Closed

Status Date: 01/31/2013

CORTESE:

Name: GAS MART

Address: 141 WEST CHARLES STREET City, State, Zip: SAN ANDREAS, CA 95249

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600991621

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported

Order No:
Waste Discharge System No:
Effective Date:
Region 2:
WID Id:
Solid Waste Id No:
Waste Management Uit Name:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Active Open

Direction Distance

Elevation Site Database(s) EPA ID Number

GAS MART (Continued) U000062752

NOTIFY 65:

Name: WINCHELL'S EXXON
Address: 141 WEST ST. CHARLES
City, State, Zip: SAN ANDREAS, CA 93426

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

CERS:

Name: GAS MART

Address: 141 WEST CHARLES STREET City, State, Zip: SAN ANDREAS, CA 95249

Site ID: 210689 CERS ID: T0600991621

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JASON BOETZER - CALAVERAS COUNTY

Entity Title: Not reported

Affiliation Address: 891 MOUNTAIN RANCH ROAD

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

 J46
 GAS MART
 LUST
 \$106600425

 NW
 141 ST CHARLES STREET W
 N/A

NW 141 ST CHARLES STREET W 1/4-1/2 SAN ANDREAS, CA 95249

0.330 mi.

1744 ft. Site 2 of 3 in cluster J

Relative: LUST REG 5:

Lower Name: GAS MART

Actual: Address: 141 ST CHARLES STREET W

954 ft. City: SAN ANDREAS

Region: 5

Status: Post remedial action monitoring

Case Number: 050122

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

GAS MART (Continued) S106600425

Case Type: Other ground water affected UNLEAD GASOLINE Substance:

Staff Initials: **GTM** Regional Lead Agency: Program: LUST MTBE Code: N/A

J47 WINCHELL'S EXXON LUST S105026031 NW 146 CHARLES ST Cortese N/A

**HIST CORTESE** 1/4-1/2 SAN ANDREAS, CA 95249

0.330 mi.

1745 ft. Site 3 of 3 in cluster J

Relative: LUST: Lower WINCHELL'S EXXON Name: Address: 146 ST CHARLES ST W Actual: City, State, Zip: SAN ANDREAS, CA 95249 951 ft.

> Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Geo Track:  $http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900012$ 

T0600900012 Global Id: Latitude: 38.1969972 -120.683515 Longitude:

Completed - Case Closed Status:

Status Date: 10/31/1996 Case Worker: GTM RB Case Number: 050014

**CALAVERAS COUNTY** Local Agency:

Not reported File Location: Local Case Number: 042-009-018 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600900012

Contact Type: Local Agency Caseworker

**TONY MARIS** Contact Name:

Organization Name: **CALAVERAS COUNTY** 

ENV. HEALTH, 891 MOUNTAIN RANCH RD. Address:

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported

Global Id: T0600900012

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

11020 SUN CENTER DRIVE #200 Address:

RANCHO CORDOVA City: Email: gmeeks@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0600900012 Action Type: **ENFORCEMENT** Date: 10/31/1996

Action: Closure/No Further Action Letter

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## WINCHELL'S EXXON (Continued)

S105026031

Global Id: T0600900012 RESPONSE Action Type: Date: 09/25/1990

Action: Unauthorized Release Form

Global Id: T0600900012 Action Type: Other Date: 07/21/1990 Action: Leak Discovery

T0600900012 Global Id: **RESPONSE** Action Type: 08/08/1990 Date: Action: Correspondence

Global Id: T0600900012 Action Type: **RESPONSE** 08/20/1990 Date:

Action: Soil and Water Investigation Report

Global Id: T0600900012 Action Type: Other Date: 08/28/1990 Action: Leak Reported

Global Id: T0600900012 **RESPONSE** Action Type: Date: 09/20/1994

Other Report / Document Action:

Global Id: T0600900012 Action Type: Other Date: 07/28/1990 Action: Leak Stopped

Global Id: T0600900012 Action Type: **RESPONSE** Date: 09/25/1990

Unauthorized Release Form Action:

LUST:

Global Id: T0600900012

Status: Open - Case Begin Date

07/21/1990 Status Date:

Global Id: T0600900012 Open - Remediation Status:

Status Date: 08/28/1990

T0600900012 Global Id:

Status: Completed - Case Closed

Status Date: 10/31/1996

LUST REG 5:

Name: WINCHELL'S EXXON

Direction Distance

Elevation Site Database(s) EPA ID Number

## WINCHELL'S EXXON (Continued)

S105026031

**EDR ID Number** 

Address: 146 ST CHARLES ST W

City: SAN ANDREAS

Region: 5

Status: Case Closed Case Number: 050014 Case Type: Soil only Substance: GASOLINE Staff Initials: GTM Lead Agency: Regional Program: LUST MTBE Code: N/A

# CORTESE:

Name: WINCHELL'S EXXON
Address: 146 ST CHARLES ST W
City,State,Zip: SAN ANDREAS, CA 95249

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600900012

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

#### HIST CORTESE:

edr\_fname: WINCHELL'S EXXON edr\_fadd1: 146 CHARLES ST

City, State, Zip: SAN ANDREAS, CA 95249

Region: CORTESE

Facility County Code: 5

Reg By: LTNKA Reg Id: 050014

Direction Distance

Elevation Site Database(s) EPA ID Number

48 ALTAVILLE FOREST FIRE STAT LUST \$103479850

NNW 125 MAIN Cortese N/A

1/4-1/2 ALTAVILLE, CA 95221 HIST CORTESE 0.336 mi. CERS

1775 ft.

Relative: LUST:
Lower Name: ALTAVILLE FOREST FIRE STATION

 Actual:
 Address:
 125 MAIN ST N

 961 ft.
 City,State,Zip:
 ALTAVILLE, CA 95249

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900079

 Global Id:
 T0600900079

 Latitude:
 38.0834833608038

 Longitude:
 -120.560896396637

 Status:
 Completed - Case Closed

Status Date: 12/28/2016
Case Worker: CTF
RB Case Number: 050085

Local Agency: CALAVERAS COUNTY

File Location: Not reported Local Case Number: 058-012-023

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: The case was opened following an unauthorized release from an

underground storage tank system at the subject site. Corrective

action is underway as directed by the CVRWQCB. Corrective action may

consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id: T0600900079

Contact Type: Local Agency Caseworker

Contact Name: TONY MARIS

Organization Name: CALAVERAS COUNTY

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported

Global Id: T0600900079

Contact Type: Regional Board Caseworker
Contact Name: CHRISTOPHER FLOWER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 Sun Center Drive Suite 200

City: RANCHO CORDOVA

Email: chris.flower@waterboards.ca.gov

Phone Number: 9164644836

LUST:

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 06/14/2010

 Action:
 Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALTAVILLE FOREST FIRE STAT (Continued)

S103479850

**EDR ID Number** 

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2013

 Action:
 Staff Letter

 Global Id:
 T0600900079

 Action Type:
 RESPONSE

 Date:
 10/19/2007

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2004

 Action:
 Staff Letter

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 08/30/2007

 Action:
 Staff Letter

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2007

 Action:
 Staff Letter

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 07/20/2001

 Action:
 Staff Letter

Global Id: T0600900079
Action Type: ENFORCEMENT
Date: 04/29/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 07/10/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

 Action:
 Staff Letter

Global Id: T0600900079
Action Type: ENFORCEMENT
Date: 03/24/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900079
Action Type: ENFORCEMENT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ALTAVILLE FOREST FIRE STAT (Continued)**

S103479850

Date: 08/27/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900079 Action Type: Other Date: 01/14/1998 Action: Leak Discovery

Global Id: T0600900079 Action Type: **RESPONSE** Date: 04/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900079 Action Type: **RESPONSE** Date: 03/31/2013

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0600900079 **RESPONSE** Action Type: Date: 02/28/2014

Action: Risk Assessment Report - Regulator Responded

Global Id: T0600900079 **RESPONSE** Action Type: Date: 10/10/2013

Action: Other Workplan - Regulator Responded

T0600900079 Global Id: Action Type: **RESPONSE** 11/22/2013 Date:

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0600900079 **RESPONSE** Action Type: Date: 09/04/2015

Action: Request for Closure - Regulator Responded

T0600900079 Global Id: Action Type: REMEDIATION Date: 10/04/2007

Action: Monitored Natural Attenuation

T0600900079 Global Id: Action Type: **ENFORCEMENT** Date: 04/10/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900079 Action Type: **ENFORCEMENT** Date: 08/08/2001 Action: Staff Letter

Global Id: T0600900079 Action Type: **ENFORCEMENT** 01/11/2002 Date: Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALTAVILLE FOREST FIRE STAT (Continued)

S103479850

**EDR ID Number** 

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2001

Action: Clean-up and Abatement Order

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2001

Action: \* Historical Enforcement

Global Id: T0600900079
Action Type: ENFORCEMENT
Date: 12/06/2011

Action: Site Visit / Inspection / Sampling

Global Id: T0600900079
Action Type: ENFORCEMENT
Date: 12/10/2014

Action: Email Correspondence

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 03/28/2014

 Action:
 Staff Letter

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2016

 Action:
 Staff Letter

 Global Id:
 T0600900079

 Action Type:
 RESPONSE

 Date:
 05/01/2015

 Action:
 Request for Closure

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2011

 Action:
 Staff Letter

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900079

 Action Type:
 Other

 Date:
 10/27/1998

 Action:
 Leak Reported

 Global Id:
 T0600900079

 Action Type:
 RESPONSE

 Date:
 01/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0600900079
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALTAVILLE FOREST FIRE STAT (Continued)

S103479850

**EDR ID Number** 

Date: 10/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900079

 Action Type:
 ENFORCEMENT

 Date:
 02/12/2013

 Action:
 Staff Letter

Global Id: T0600900079
Action Type: ENFORCEMENT
Date: 12/28/2016

Action: Closure/No Further Action Letter

Global Id: T0600900079
Action Type: RESPONSE
Date: 09/06/2004

Action: Other Report / Document

 Global Id:
 T0600900079

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0600900079
Action Type: RESPONSE
Date: 05/01/2015

Action: Fact Sheets - Public Participation

LUST:

Global Id: T0600900079

Status: Open - Case Begin Date

Status Date: 01/14/1998

Global Id: T0600900079

Status: Open - Site Assessment

Status Date: 01/14/1998

Global Id: T0600900079
Status: Open - Remediation

Status Date: 08/24/2015

Global Id: T0600900079

Status: Open - Verification Monitoring

Status Date: 02/24/2016

Global Id: T0600900079

Status: Open - Eligible for Closure

Status Date: 10/11/2016

Global Id: T0600900079

Status: Completed - Case Closed

Status Date: 12/28/2016

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ALTAVILLE FOREST FIRE STAT (Continued)**

S103479850

**EDR ID Number** 

LUST REG 5:

Name: ALTVILLE FOREST FIRE STATION

Address: 125 MAIN ST N City: ALTAVILLE

Region: 5

Status: Pollution Characterization

Case Number: 050085

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: GTM
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:

Name: ALTAVILLE FOREST FIRE STATION

Address: 125 MAIN ST N
City, State, Zip: ALTAVILLE, CA 95249

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600900079

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date:

Region 2:

Wot reported
Not reported
Active Open

HIST CORTESE:

edr\_fname: ALTAVILLE FOREST FIRE STAT

edr\_fadd1: 125 MAIN

City,State,Zip: ALTAVILLE, CA 95221

Region: CORTESE
Facility County Code: 05
Reg By: LTNKA
Reg Id: 050085

CERS:

Name: ALTAVILLE FOREST FIRE STATION

Address: 125 MAIN ST N
City,State,Zip: ALTAVILLE, CA 95249

Site ID: 242685 CERS ID: T0600900079

Direction Distance

Elevation Site Database(s) EPA ID Number

## ALTAVILLE FOREST FIRE STAT (Continued)

S103479850

LUST

**SWEEPS UST** 

**CA FID UST** 

Cortese

**CERS** 

S101580696

N/A

**EDR ID Number** 

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TONY MARIS - CALAVERAS COUNTY

Entity Title: Not reported

Affiliation Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CHRISTOPHER FLOWER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 Sun Center Drive Suite 200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644836,

K49 CALIFORNIA DEPT. OF FORESTRY ESE 785 MOUNTAIN RANCH RD

1/4-1/2 SAN ANDREAS, CA 95249 0.353 mi.

1863 ft. Site 1 of 2 in cluster K

Relative: LUST REG 5:

Higher Name: CDF SAN ANDREAS FOREST FIRE STATION

Actual: Address: 785 MOUNTAIN RANCH RD 1091 ft. City: SAN ANDREAS

Region: 5

Status: Case Closed Case Number: 050114

Case Type: Other ground water affected Substance: UNLEAD GASOLINE

Staff Initials: GTM
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

SWEEPS UST:

Name: CALIFORNIA DEPT. OF FORESTRY

Address: 785 MOUNTAIN RANCH RD

SAN ANDREAS City: Status: Not reported Comp Number: 20068 Number: Not reported Board Of Equalization: 44-032062 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 05-000-020068-000001

Tank Status: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CALIFORNIA DEPT. OF FORESTRY (Continued)**

S101580696

Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **REG UNLEADED** 

Number Of Tanks:

CALIFORNIA DEPT. OF FORESTRY Name:

Address: 785 MOUNTAIN RANCH RD

City: SAN ANDREAS Status: Not reported 20068 Comp Number: Not reported Number: Board Of Equalization: 44-032062 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

05-000-020068-000002 SWRCB Tank Id:

Not reported Tank Status: Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL

**PRODUCT** STG: Content: **DIESEL** Number Of Tanks: Not reported

#### CA FID UST:

Facility ID: 05000127 UTNKA Regulated By: Regulated ID: 00020068 Cortese Code: Not reported SIC Code: Not reported 2097543831 Facility Phone: Mail To: Not reported

Mailing Address: 785 MOUNTAIN RANCH RD

Mailing Address 2: Not reported

SAN ANDREAS 95249 Mailing City, St, Zip:

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

#### CORTESE:

CDF SAN ANDREAS FOREST FIRE STATION Name:

Address: 785 MOUNTAIN RANCH RD SAN ANDREAS, CA 95249 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0600991870

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA DEPT. OF FORESTRY (Continued)

S101580696

**EDR ID Number** 

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: CDF SAN ANDREAS FOREST FIRE STATION

Address: 785 MOUNTAIN RANCH RD City, State, Zip: SAN ANDREAS, CA 95249

 Site ID:
 238589

 CERS ID:
 T0600991870

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TONY MARIS - CALAVERAS COUNTY

Entity Title: Not reported

Affiliation Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

K50 CDF SAN ANDREAS FOREST FIRE STATION LUST U001604627

ESE 785 MOUNTAIN RANCH RD HIST UST N/A

1/4-1/2 SAN ANDREAS, CA 95249

0.353 mi.

1863 ft. Site 2 of 2 in cluster K

Relative: LUST:

Higher Name: CDF SAN ANDREAS FOREST FIRE STATION

Actual: Address: 785 MOUNTAIN RANCH RD 1091 ft. City,State,Zip: SAN ANDREAS, CA 95249

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

**CUPA Listings** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## CDF SAN ANDREAS FOREST FIRE STATION (Continued)

U001604627

**EDR ID Number** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600991870

T0600991870 Global Id: Latitude: 38.191799 Longitude: -120.670896

Completed - Case Closed Status:

05/02/2002 Status Date: Case Worker: **GTM** RB Case Number: 050114

Local Agency: **CALAVERAS COUNTY** 

File Location: Not reported 042-043-005 Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600991870

Contact Type: Local Agency Caseworker

Contact Name: **TONY MARIS** 

Organization Name: **CALAVERAS COUNTY** 

ENV. HEALTH, 891 MOUNTAIN RANCH RD. Address:

SAN ANDREAS City:

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported

T0600991870 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

11020 SUN CENTER DRIVE #200 Address:

RANCHO CORDOVA City: gmeeks@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

Global Id: T0600991870 Action Type: Other Date: 06/01/1992 Action: Leak Discovery

Global Id: T0600991870 Action Type: **ENFORCEMENT** Date: 09/10/2001 Action: Staff Letter

Global Id: T0600991870 Action Type: **ENFORCEMENT** Date: 02/15/2002 Action: Staff Letter

T0600991870 Global Id: Action Type: **ENFORCEMENT** Date: 05/02/2002

Action: Closure/No Further Action Letter

Global Id: T0600991870 Action Type: **ENFORCEMENT** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CDF SAN ANDREAS FOREST FIRE STATION (Continued)

U001604627

Date: 05/02/2002

Closure/No Further Action Letter Action:

Global Id: T0600991870 Action Type: Other 06/01/1992 Date: Action: Leak Reported

Global Id: T0600991870 Action Type: Other 04/01/1994 Date: Leak Stopped Action:

LUST:

Global Id: T0600991870

Status: Open - Case Begin Date

Status Date: 06/01/1992

Global Id: T0600991870

Status: Open - Site Assessment

Status Date: 06/01/1992

Global Id: T0600991870

Completed - Case Closed Status:

05/02/2002 Status Date:

HIST UST:

SAN ANDREAS STATION Name: Address: 785 MOUNTAIN RANCH RD City, State, Zip: SAN ANDREAS, CA 95249

File Number: 0002241F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002241F.pdf

Region: STATE Facility ID: 00000020068 Facility Type: Other

STATE GOVERNMENT Other Type:

Contact Name: FRED EVANS Telephone: 2097543831

CALIFORNIA DEPT. OF FORESTRY Owner Name:

Owner Address: 1416 9TH ST.

Owner City, St, Zip: SACRAMENTO, CA 95814

Total Tanks: 0001

Tank Num: 001 Container Num: 4400-111 Year Installed: 1963 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CDF SAN ANDREAS FOREST FIRE STATION (Continued)

U001604627

**CUPA CALVERAS:** 

CAL FIRE - SAN ANDREAS Name: 785 MOUNTAIN RANCH Address: City,State,Zip: SAN ANDREAS, CA 95249

Facility Id: FA0000374 PE: 5311

Description: GENERATE / WASTE OIL & ANTIFREEZE

Code: Decode for Code: **ACTIVE** 

CAL FIRE - SAN ANDREAS Name: Address: 785 MOUNTAIN RANCH SAN ANDREAS, CA 95249 City,State,Zip:

Facility Id: FA0000374 PE: 5214

Description: HAZ MAT RELEASE RESPONSE PLAN 6-10 CHEMICALS

Code: 01 Decode for Code: **ACTIVE** 

MARK TWAIN-ST. JOSEPH HOS L51 LUST S103976416

**ESE 768 MOUNTAIN RANCH CUPA Listings** N/A

1/4-1/2 SAN ANDREAS, CA 95249 **HIST CORTESE** 

0.393 mi.

2076 ft. Site 1 of 2 in cluster L

LUST: Relative: MARK TWAIN-ST. JOSEPH HOSPITAL Lower Name:

768 MOUNTAIN RANCH RD Address: Actual: City,State,Zip: SAN ANDREAS, CA 95249 1063 ft.

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900055

Global Id: T0600900055 Latitude: 38.190395 Longitude: -120.669859

Completed - Case Closed Status:

Status Date: 11/29/2007 Case Worker: Not reported RB Case Number: 050060

Local Agency: **CALAVERAS COUNTY** 

File Location: Not reported 042-043-012 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

T0600900055 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: **TONY MARIS** 

**CALAVERAS COUNTY** Organization Name:

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

SAN ANDREAS City:

tmaris@co.calaveras.ca.us Email:

Phone Number: Not reported

LUST:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## MARK TWAIN-ST. JOSEPH HOS (Continued)

S103976416

Global Id: T0600900055 **ENFORCEMENT** Action Type: Date: 09/27/2006 Action: Staff Letter

Global Id: T0600900055 **ENFORCEMENT** Action Type: Date: 10/26/2005 Action: Staff Letter

T0600900055 Global Id: **ENFORCEMENT** Action Type: Date: 09/10/2007

Action: Notification - Public Participation Document

Global Id: T0600900055 **ENFORCEMENT** Action Type: Date: 12/01/2006 Action: Staff Letter

Global Id: T0600900055 **ENFORCEMENT** Action Type: Date: 10/18/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900055 Action Type: **ENFORCEMENT** Date: 08/22/2007 Action: Staff Letter

Global Id: T0600900055 Action Type: **ENFORCEMENT** Date: 11/29/2007

Action: Closure/No Further Action Letter

Global Id: T0600900055 Action Type: Other Date: 10/31/1995 Action: Leak Discovery

T0600900055 Global Id: Action Type: **RESPONSE** Date: 11/22/2006 Action: Other Workplan

Global Id: T0600900055 Action Type: **RESPONSE** Date: 11/30/2007

Action: Other Report / Document

T0600900055 Global Id: Action Type: Other 03/14/1996 Date: Leak Reported Action:

LUST:

T0600900055 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

MARK TWAIN-ST. JOSEPH HOS (Continued)

Open - Case Begin Date

Status Date: 10/31/1995

Global Id: T0600900055

Status: Open - Site Assessment

Status Date: 10/31/1995

Global Id: T0600900055

Status: Open - Site Assessment

Status Date: 10/21/1998

Global Id: T0600900055

Status: Completed - Case Closed

Status Date: 11/29/2007

**CUPA CALVERAS:** 

Status:

Name: MARK TWAIN MEDICAL CENTER

Address: 768 MOUNTAIN RANCH
City, State, Zip: SAN ANDREAS, CA 95249

Facility Id: FA0000123
PE: 5312

Description: GENERATE < 100 kg/mo.

Code: 01
Decode for Code: ACTIVE

Name: MARK TWAIN MEDICAL CENTER

Address: 768 MOUNTAIN RANCH City,State,Zip: SAN ANDREAS, CA 95249

Facility Id: FA0000123

PE: 5213

Description: HAZ MAT RELEASE RESPONSE PLAN 1-5 CHEMICALS

Code: 01
Decode for Code: ACTIVE

HIST CORTESE:

edr\_fname: MARK TWAIN-ST. JOSEPH HOS edr\_fadd1: 768 MOUNTAIN RANCH

City,State,Zip: SAN ANDREAS, CA 95249

Region: CORTESE

Facility County Code: 5
Reg By: LTNKA
Reg Id: 050060

L52 MARK TWAIN-ST. JOSEPH HOSPITAL

ESE 768 MOUNTAIN RANCH RD 1/4-1/2 SAN ANDREAS, CA 95249

0.393 mi.

2076 ft. Site 2 of 2 in cluster L

Relative: ENVIROSTOR:

Lower Name: MARK TWAIN ST. JOSEPH'S HOSPITAL

Actual: Address: 768 MOUNTAIN RANCH ROAD 1063 ft. City,State,Zip: SAN ANDREAS, CA 95249

Facility ID: 5800001

Status: No Action Required

Status Date: 10/31/1995

TC6929773.2s Page 129

S102433017

N/A

**ENVIROSTOR** 

LUST

**CERS** 

Cortese

**EDR ID Number** 

S103976416

Direction Distance

Elevation Site Database(s) EPA ID Number

## MARK TWAIN-ST. JOSEPH HOSPITAL (Continued)

S102433017

**EDR ID Number** 

Site Code: 100581
Site Type: Calmortgage
Site Type Detailed: Calmortgage

Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento

Assembly: 05 Senate: 08

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: CalMortgage Latitude: 38.19020 Longitude: -120.6700

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: Not reported Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Not reported Not reported Not reported

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

#### LUST REG 5:

Name: MARK TWAIN-ST. JOSEPH HOSPITAL

Address: 768 MOUNTAIN RANCH RD

City: SAN ANDREAS

Region:

Status: Case Closed Case Number: 050060 Case Type: Soil only Substance: **DIESEL** Staff Initials: JIM Lead Agency: Regional Program: LUST MTBE Code: N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### MARK TWAIN-ST. JOSEPH HOSPITAL (Continued)

S102433017

CORTESE:

MARK TWAIN-ST. JOSEPH HOSPITAL Name:

768 MOUNTAIN RANCH RD Address: City,State,Zip: SAN ANDREAS, CA 95249

Region: CORTESE Envirostor Id: Not reported Global ID: T0600900055

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported

WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

CERS:

MARK TWAIN-ST. JOSEPH HOSPITAL Name:

Address: 768 MOUNTAIN RANCH RD City,State,Zip: SAN ANDREAS, CA 95249

Site ID: 202629 CERS ID: T0600900055

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

**Entity Name:** TONY MARIS - CALAVERAS COUNTY

Entity Title: Not reported

ENV. HEALTH, 891 MOUNTAIN RANCH RD. Affiliation Address:

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

S104163012 WINKLER BROS TRANSPORTATION C/O RALPH C WINKLER JR LUST

53 SSE 644 ANGELS RD **SWEEPS UST** N/A

1/4-1/2 SAN ANDREAS, CA 95249 Cortese 0.413 mi. **HIST CORTESE** 2181 ft. **CERS** 

LUST: Relative:

Higher Name: WINKLER BRO. TRANS Address: 644 ANGELS RD Actual: City,State,Zip: SAN ANDREAS, CA 95249 1108 ft.

CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### WINKLER BROS TRANSPORTATION C/O RALPH C WINKLER JR (Continued)

S104163012

**EDR ID Number** 

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900016

Global Id: T0600900016
Latitude: 38.186303
Longitude: -120.6733116

Status: Completed - Case Closed

 Status Date:
 07/27/1992

 Case Worker:
 GTM

 RB Case Number:
 050018

Local Agency: CALAVERAS COUNTY

File Location: Not reported Local Case Number: 044-006-020 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0600900016

Contact Type: Local Agency Caseworker

Contact Name: TONY MARIS

Organization Name: CALAVERAS COUNTY

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported

Global Id: T0600900016

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA Email: RANCHO CORDOVA gmeeks@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0600900016
Action Type: ENFORCEMENT
Date: 07/22/1992

Action: Closure/No Further Action Letter

Global Id: T0600900016
Action Type: RESPONSE
Date: 04/22/1991

Action: Site Assessment Report

 Global Id:
 T0600900016

 Action Type:
 RESPONSE

 Date:
 06/17/1992

Action: Soil and Water Investigation Report

 Global Id:
 T0600900016

 Action Type:
 Other

 Date:
 10/24/1990

 Action:
 Leak Reported

Global Id: T0600900016

Direction Distance

Elevation Site Database(s) EPA ID Number

#### WINKLER BROS TRANSPORTATION C/O RALPH C WINKLER JR (Continued)

S104163012

**EDR ID Number** 

Action Type: RESPONSE Date: 09/10/1991

Action: Risk Assessment Report

LUST:

Global Id: T0600900016

Status: Open - Case Begin Date

Status Date: 10/24/1990

Global Id: T0600900016

Status: Completed - Case Closed

Status Date: 07/27/1992

LUST REG 5:

Name: WINKLER BRO. TRANS

Address: 644 ANGELS RD City: SAN ANDREAS

Region: 5

Status: Case Closed
Case Number: 050018
Case Type: Soil only
Substance: GASOLINE
Staff Initials: GTM
Lead Agency: Regional
Program: LUST

MTBE Code: N/A

SWEEPS UST:

Name: WINKLER BROS TRANSPORTATION C/O RALPH C WINKLER JR

Address: 644 ANGELS RD
City: SAN ANDREAS
Status: Not reported
Comp Number: 101

Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 05-000-000101-000001

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 2

Name: WINKLER BROS TRANSPORTATION C/O RALPH C WINKLER JR

Address: 644 ANGELS RD
City: SAN ANDREAS
Status: Not reported
Comp Number: 101

Number: 101
Number: Not reported
Board Of Equalization: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

## WINKLER BROS TRANSPORTATION C/O RALPH C WINKLER JR (Continued)

S104163012

**EDR ID Number** 

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 05-000-000101-000002

Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CORTESE:

Name: WINKLER BRO. TRANS Address: 644 ANGELS RD

City, State, Zip: SAN ANDREAS, CA 95249

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0600900016

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: WINKLER BRO. TRANS

edr\_fadd1: 644 ANGELS

City,State,Zip: SAN ANDREAS, CA 95249

Region: CORTESE

Facility County Code: 5

Reg By: LTNKA Reg Id: 050018

CERS:

Name: WINKLER BRO. TRANS Address: 644 ANGELS RD

City, State, Zip: SAN ANDREAS, CA 95249

 Site ID:
 220942

 CERS ID:
 T0600900016

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## WINKLER BROS TRANSPORTATION C/O RALPH C WINKLER JR (Continued)

S104163012

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)

**Entity Title:** Not reported

11020 SUN CENTER DRIVE #200 Affiliation Address:

RANCHO CORDOVA Affiliation City:

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TONY MARIS - CALAVERAS COUNTY

Entity Title: Not reported

Affiliation Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

54 C & L CYCLE LUST S105022526 **HIST CORTESE** N/A

NW 238 ST CHARLES ST SAN ANDREAS, CA 95222 1/4-1/2

0.438 mi. 2314 ft.

LUST: Relative: Lower Name: C & L CYCLE Address: 238 ST CHARLES ST Actual: City, State, Zip: SAN ANDREAS, CA 95222 951 ft.

CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900084

T0600900084 Global Id: 38.1976775599845 Latitude: Longitude: -120.685439407825 Status: Completed - Case Closed

11/06/2017 Status Date: Case Worker: **CTF** 050091 RB Case Number:

**CALAVERAS COUNTY** Local Agency:

File Location: Not reported Local Case Number: 042-010-021

Potential Media Affect: Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Surface water

Potential Contaminants of Concern: Gasoline

Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective

action is underway as directed by the CVRWQCB. Corrective action may

consist of preliminary site investigation, planning and

implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Direction Distance

Elevation Site Database(s) EPA ID Number

C & L CYCLE (Continued) S105022526

LUST:

Global Id: T0600900084

Contact Type: Local Agency Caseworker

Contact Name: TONY MARIS

Organization Name: CALAVERAS COUNTY

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not reported

Global Id: T0600900084

Contact Type: Regional Board Caseworker
Contact Name: CHRISTOPHER FLOWER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 Sun Center Drive Suite 200

City: RANCHO CORDOVA

Email: chris.flower@waterboards.ca.gov

Phone Number: 9164644836

LUST:

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2013

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 09/19/2011

Action: Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2013

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 01/30/2013

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 02/19/1999

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 06/11/2014

 Action:
 Verbal Enforcement

Global Id: T0600900084

Direction Distance

Elevation Site Database(s) EPA ID Number

C & L CYCLE (Continued) S105022526

Action Type: RESPONSE Date: 05/30/2014

Action: Soil and Water Investigation Report

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2000

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 09/10/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2009

Action: Litigation Support - Legal Document

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2013

 Action:
 Staff Letter

Global Id: T0600900084
Action Type: ENFORCEMENT
Date: 04/25/2013

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2013

Action: Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 11/07/2012

 Action:
 Meeting

Global Id: T0600900084
Action Type: ENFORCEMENT
Date: 11/07/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 03/26/2014

 Action:
 Verbal Enforcement

Global Id: T0600900084
Action Type: ENFORCEMENT

Action Type: ENFORCEMENT Date: 11/06/2017

Action: Closure/No Further Action Letter

Global Id: T0600900084
Action Type: Other
Date: 02/03/1999

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

C & L CYCLE (Continued) S105022526

Action: Leak Discovery

T0600900084 Global Id: **RESPONSE** Action Type: Date: 04/30/2013

Action: Soil Vapor Intrusion Investigation Report

Global Id: T0600900084 Action Type: **RESPONSE** Date: 05/31/2013

Action: Request for Closure - Regulator Responded

Global Id: T0600900084 Action Type: **RESPONSE** Date: 12/05/2012

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

T0600900084 Global Id: Action Type: **RESPONSE** Date: 07/11/2013

Request for Closure - Regulator Responded Action:

Global Id: T0600900084 Action Type: **RESPONSE** Date: 10/29/2013

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0600900084 Action Type: **RESPONSE** 09/18/2013 Date:

Site Investigation Workplan - Regulator Responded Action:

Global Id: T0600900084 Action Type: **RESPONSE** 04/04/2016 Date:

Site Investigation Workplan - Regulator Responded Action:

Global Id: T0600900084 **RESPONSE** Action Type: Date: 11/02/2015

Action: Request for Closure - Regulator Responded

Global Id: T0600900084 Action Type: **RESPONSE** Date: 02/17/2017

Action: Request for Closure - Regulator Responded

Global Id: T0600900084 Action Type: REMEDIATION 12/11/2012 Date:

Action: Monitored Natural Attenuation

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 08/28/2000

Action: Administrative Civil Liabilities Order

Direction Distance Elevation

Site Database(s) EPA ID Number

C & L CYCLE (Continued) S105022526

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 02/02/2001

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2000

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2000

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 05/22/2000

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2000

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 03/06/2001

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 08/01/2000

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 08/17/2000

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2000

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2000

 Action:
 Letter - Notice

Global Id: T0600900084
Action Type: ENFORCEMENT
Date: 12/21/2000
Action: Notice of Violation

Global Id: T0600900084
Action Type: ENFORCEMENT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

C & L CYCLE (Continued) S105022526

Date: 10/30/2000

\* Historical Enforcement Action:

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 04/25/2000

Action: 13267 Requirement

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 01/19/2010

Technical Correspondence / Assistance / Other Action:

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 11/03/2011 Action: Staff Letter

Global Id: T0600900084 **ENFORCEMENT** Action Type: Date: 02/04/2000

Action: 13267 Requirement

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 09/10/1999

Action: 13267 Requirement

T0600900084 Global Id: Action Type: **ENFORCEMENT** 09/27/2010 Date: Action: Staff Letter

Global Id: T0600900084 **ENFORCEMENT** Action Type: 11/17/2011 Date: Action: Staff Letter

Global Id: T0600900084 **ENFORCEMENT** Action Type: Date: 12/20/2011

Action: Site Visit / Inspection / Sampling

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 02/22/2012

Action: Verbal Enforcement

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 04/09/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 12/29/2014

Action: Verbal Enforcement

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

C & L CYCLE (Continued)

S105022526

Global Id: T0600900084 **ENFORCEMENT** Action Type: 08/23/2015 Date: Action: Staff Letter

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 07/11/2011

Action: Verbal Enforcement

T0600900084 Global Id: **ENFORCEMENT** Action Type: Date: 07/11/2011 Action: Verbal Enforcement

Global Id: T0600900084 **ENFORCEMENT** Action Type: Date: 08/02/2011 Action: Verbal Enforcement

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 07/26/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 07/19/2011

Action: Verbal Enforcement

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 08/18/2011

Action: Verbal Enforcement

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 09/08/2010 Action: Verbal Enforcement

T0600900084 Global Id: Action Type: **ENFORCEMENT** Date: 01/28/2014 Action: Verbal Enforcement

Global Id: T0600900084 Action Type: **ENFORCEMENT** Date: 12/03/2015

Action: **Email Correspondence** 

T0600900084 Global Id: Action Type: **ENFORCEMENT** 10/07/2016 Date: Action: Staff Letter

Global Id: T0600900084 Action Type: **ENFORCEMENT** 

Distance

Elevation Site Database(s) EPA ID Number

C & L CYCLE (Continued) S105022526

Date: 03/06/2017 Action: Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2017

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 Other

 Date:
 02/09/1999

 Action:
 Leak Reported

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2011

 Action:
 Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 07/22/1010

Action: Technical Correspondence / Assistance / Other

Global Id: T0600900084
Action Type: ENFORCEMENT
Date: 09/20/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 06/08/2011

Action: Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2011

 Action:
 Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 02/28/2011

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 09/27/2011

Action: Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 09/28/2011

Action: Verbal Enforcement

Global Id: T0600900084
Action Type: ENFORCEMENT
Date: 02/09/1999

Action: Unauthorized Release Form

Direction Distance

Elevation Site Database(s) EPA ID Number

C & L CYCLE (Continued) S105022526

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 08/26/2013

 Action:
 Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 04/23/2013

 Action:
 Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2012

 Action:
 Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2013

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 11/08/2012

Action: Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 11/05/2013

 Action:
 Staff Letter

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2013

Action: Verbal Enforcement

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 10/25/2016

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0600900084

 Action Type:
 RESPONSE

 Date:
 02/29/2012

Action: Preliminary Site Assessment Report

 Global Id:
 T0600900084

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2009

Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0600900084

Status: Open - Case Begin Date

Status Date: 02/03/1999

Global Id: T0600900084

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

C & L CYCLE (Continued) S105022526

Status Date: 02/03/1999

Global Id: T0600900084

Status: Open - Site Assessment

Status Date: 02/24/2011

Global Id: T0600900084

Status: Open - Site Assessment

Status Date: 08/21/2013

Global Id: T0600900084
Status: Open - Remediation

Status Date: 10/07/2016

Global Id: T0600900084

Status: Open - Verification Monitoring

Status Date: 03/06/2017

Global Id: T0600900084

Status: Open - Eligible for Closure

Status Date: 08/10/2017

Global Id: T0600900084

Status: Completed - Case Closed

Status Date: 11/06/2017

HIST CORTESE:

 edr\_fname:
 C & L CYCLE

 edr\_fadd1:
 238 CHARLES ST

 City,State,Zip:
 ANGLES CAMP, CA 95222

Region: CORTESE

Facility County Code: 5

Reg By: LTNKA Reg Id: 050091

55 SAN ANDREAS ELEMENTARY SCHOOL Notify 65 S100179618

NNW 501 GOLD STRIKE ROAD 1/2-1 SAN ANDREAS, CA 93426

0.556 mi. 2935 ft.

Relative: NOTIFY 65:

Lower Name: SAN ANDREAS ELEMENTARY SCHOOL

Actual: Address: 501 GOLD STRIKE ROAD 1012 ft. City,State,Zip: SAN ANDREAS, CA 93426

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

CERS

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SAN ANDREAS ELEMENTARY SCHOOL (Continued)

S100179618

CERS:

LOCATED 3/4 MILE NORTHEAST OF HIGHWAY 49 Name:

501 GOLD STRIKE ROAD Address: City, State, Zip: SAN ANDREAS, CA 95249

Site ID: 477830 CERS ID: 110020805645

**CERS** Description: US EPA Air Emission Inventory System (EIS)

S109451249 **ENVIROSTOR** 56 MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER A wsw 150 OLD OAK ROAD SCH N/A SAN ANDREAS, CA 95249 **CIWQS** 1/2-1

0.731 mi. 3860 ft.

Relative: **ENVIROSTOR:** 

Lower MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY Name:

Address: 150 OLD OAK ROAD Actual: SAN ANDREAS, CA 95249 City,State,Zip: 1052 ft.

> Facility ID: 70000084

Status: Certified / Operation & Maintenance

Status Date: 10/31/2008 Site Code: 104511 Site Type: School Cleanup

Site Type Detailed: School Acres: 7.74 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Not reported Program Manager: Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Assembly: 05 08 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.18911 Longitude: -120.6919

APN: 030040069000, 036010042000, 044-001-023, 44001066, 46024005

Past Use: NONE

Potential COC: Naturally Occurring Asbestos (NOA Naturally Occurring Asbestos (NOA Confirmed COC:

Potential Description: SOIL

Alias Name: Calaveras County Office of Education School District

Alias Type: Alternate Name

Alias Name: Mountain Oaks Charter School and Community School

Alternate Name Alias Type: 030040069000 Alias Name:

Alias Type: APN

036010042000 Alias Name:

Alias Type: APN Alias Name: 044-001-023 APN Alias Type: Alias Name: 44001066 Alias Type: APN 46024005 Alias Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

Alias Type: APN

Alias Name: 110033611161 Alias Type: EPA (FRS #) Alias Name: 104511

Alias Type: Project Code (Site Code)

Alias Name: 70000084

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/26/2005 Comments: Not reported

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

Completed Document Type: School Cleanup Agreement

Completed Date: 02/28/2006 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 10/25/2006 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/06/2016

Comments: 2016 Annual Oversight Cost

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/16/2018

Comments: 1718 O&M Cost Estimate

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/15/2006

Comments: DTSC approved the PEA with a further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 02/28/2006

Comments: Approved and signed.

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

Completed Document Type: Removal Action Workplan

Completed Date: 10/25/2006

Comments: DTSC approved the RAW. All landscaped areas will be covered with a

geofabric and at least six inches of clean-fill.

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

## MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 09/15/2006

Comments: DTSC approved the Fact Sheet.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Community Profile Completed Date: 09/15/2006 Comments: Community Profile.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 06/15/2007

Comments: DTSC reviewed and approved an Air Monitoring Reduction Request.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 07/30/2007

Comments: DTSC approved the request for a cessation of Air Monitoring

activities.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/29/2017

On September 29, 2017, the annual O&M inspection report was conducted. Comments:

Not reported

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

Site Inspections/Visit (Non LUR) Completed Document Type:

Completed Date: 09/22/2016

Comments: On September 22, 2016, the annual O&M inspection was conducted.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/05/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/03/2014

Comments: DTSC issued cost estimate for O&M activities for 2014/2015.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 10/17/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/27/2007

Comments: DTSC approved Proposed Fill Soil Evaluation.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 10/31/2008

Comments: DTSC issued approval of RACR and approval to occupy letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/17/2008

Comments: DTSC reviewed and approved a request for modification of the air

monitoring program.

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

Completed Document Type: Operation and Maintenance Plan

Completed Date: 08/11/2015

Comments: DTSC approved the O&M Plan as final.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/18/2010

Comments: DTSC approved the revised 2009 Annual O&M Inspection report as final.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 01/25/2011

Comments: DTSC approved revised 2010 O&M Annual Inspection Report and issued

approval letter.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 12/09/2011

Comments: DTSC approves the 2011 Annual O&M Report.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

Completed Document Type: Operation and Maintenance Report

Completed Date: 10/18/2012

Comments: DTSC issued conditional approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/06/2013
Comments: Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 04/11/2014

Comments: DTSC approved the NOA Five Year Annual Review Report.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 08/11/2015

Comments: DTSC approved the 2014 Annual O&M Report.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 01/23/2017 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/26/2011

Comments: On October 26, 2011, the 2011 Annual O&M Inspection for Mountain Oaks

Charter School and Community School was conducted. Inspection Findings: 1) In the soccer field, the areas that get the most use have thinning turf. The District stated that these areas are to be reseeded. 2) On landscaping, between the west side of the building and the boundary fence is a stockpile of garden soil of unknown origin. The District stated the soil will be relocated from the cap and placed off campus but on school property. In addition, the garden

soil will be placed on a tarp. 3) On July 1, 2011, the periodic

inspection schedule was changed from monthly to quarterly. The letter approving the change should be placed in the annual report. 4) The District is current with the annual NOA training and will conduct the 2012 NOA training prior to it expiring. 5) Pending funding, the District would like to address: a) a drainage problem located in the southern portion of the play field and b) place netting to prevent fly balls from breaking school windows. No deficiencies found.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/27/2011

Comments: Approval of Request to revise periodic Inspection schedule

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

Map ID MAP FINDINGS Direction

Distance Site

Elevation **EPA ID Number** Database(s)

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/26/2014

Comments: District and District's consultant conducted 2014 annual O&M site inspection on September 26, 2014. DTSC did not attend site inspection.

Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/27/2013

On September 27, 2013, the 2013 Five Year & Annual O&M Inspection of Comments:

> Mountain Oaks Charter School and Community School was conducted. In addition, the thickness of the cap was measured in eight locations. Inspection Findings: 1) In the soccer field and baseball diamond area the areas that get the most use have thinning turf. The action is watch the field to make sure the cap soil is not worn down. A reduction in animal burrowing was noted. 2) Off site on the west perimeter showed possible signs of sheet wash erosion on to the campus. The action is to watch the area to make sure NOA soil is not

being eroded on to the cap. 3) During the inspection, the cap

thickness was measured in eight landscaped areas throughout the site. All cap thickness measurements were within expectations and the warning barrier was also encountered. 4) The District is current with the annual NOA training and will conduct the 2014 NOA training prior to it expiring. 5) Pending funding, the District would like to

address: a) drainage problem located in the southern portion of the play field and b) place netting to prevent fly balls from breaking

school windows.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 12/11/2008

Comments: RP and DTSC sign NOA O&M Agreement.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 04/14/2008

Comments: Conducted site visit to oversee the placement of a geomarker and

> clean fill over sports fields. At time of inspection the clean fill was not being imported yet and so I observed areas which were previously covered with clean fill and geomarker (planter areas,

landscaped areas, courtyard).

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/14/2012

Comments: 2012 Annual O&M Inspection was conducted on Sept. 14, 2012.

Inspection Findings: 1) In the soccer field the areas that get the most use have thinning turf. However, the soccer field looked to be in better condition than last year. The action is watch the field to make sure the cap soil is not worn down. 2) On the edges of the play field there are indications of some animal burrowing. The District has been and continues to work to prevent the burrowing. 3) The east

perimeter landscape area, just south of the play field showed

Direction Distance

Elevation Site Database(s) EPA ID Number

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

possible signs of sheet wash erosion. The action is to watch the area to make sure the cap soil is not being eroded. 4) The District is current with the annual NOA training and will conduct the 2013 NOA training prior to it expiring. 5) Pending funding, the District would like to address: a) drainage problem located in the southern portion of the play field and b) place netting to prevent fly balls from breaking school windows.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/10/2011

Comments: Project Manager was changed from Bud Duke to Mary Gaspari

Future Area Name:

Future Sub Area Name:

Not reported

Project WIDE

Schedule Area Name:

Not reported

Not reported

Not reported

Schedule Document Type: 5 Year Review Reports

Schedule Due Date: 05/16/2019
Schedule Revised Date: Not reported

## SCH:

Name: MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY

Address: 150 OLD OAK ROAD City, State, Zip: SAN ANDREAS, CA 95249

Facility ID: 70000084
Site Type: School Cleanup

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 7.74
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 104511

 Assembly:
 05

 Senate:
 08

Special Program Status: Not reported

Status: Certified / Operation & Maintenance

Status Date: 10/31/2008

Restricted Use: NO

Funding: School District Latitude: 38.18911 Longitude: -120.6919

APN: 030040069000, 036010042000, 044-001-023, 44001066, 46024005

Past Use: NONE

Potential COC: Naturally Occurring Asbestos (NOA Confirmed COC: Naturally Occurring Asbestos (NOA

Potential Description: SOIL

Alias Name: Calaveras County Office of Education School District

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

Alias Type: Alternate Name

Alias Name: Mountain Oaks Charter School and Community School

Alias Type: Alternate Name Alias Name: 030040069000 Alias Type: APN

Alias Name: 036010042000

Alias Type: APN Alias Name: 044-001-023 Alias Type: APN Alias Name: 44001066 Alias Type: APN Alias Name: 46024005 Alias Type: APN

Alias Name: 110033611161 Alias Type: EPA (FRS#) Alias Name: 104511

Project Code (Site Code) Alias Type:

Alias Name: 70000084

Alias Type: **Envirostor ID Number** 

Completed Info:

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

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 10/26/2005 Comments: Not reported

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

Completed Document Type: School Cleanup Agreement

Completed Date: 02/28/2006 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 10/25/2006 Comments: Not reported

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

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 12/06/2016

Comments: 2016 Annual Oversight Cost

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 02/16/2018

1718 O&M Cost Estimate Comments:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/15/2006

Comments: DTSC approved the PEA with a further action determination.

PROJECT WIDE Completed Area Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: 4.15 Request Completed Date: 02/28/2006

Comments: Approved and signed.

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

Completed Document Type: Removal Action Workplan

Completed Date: 10/25/2006

Comments: DTSC approved the RAW. All landscaped areas will be covered with a

geofabric and at least six inches of clean-fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/15/2006

Comments: DTSC approved the Fact Sheet.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/15/2006

Comments: Community Profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2007

Comments: DTSC reviewed and approved an Air Monitoring Reduction Request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2007

Comments: DTSC approved the request for a cessation of Air Monitoring

activities.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/29/2017

Comments: On September 29, 2017, the annual O&M inspection report was conducted.

Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/22/2016

Comments: On September 22, 2016, the annual O&M inspection was conducted.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/05/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/03/2014

Comments: DTSC issued cost estimate for O&M activities for 2014/2015.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 10/17/2014 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Post HARP Form Completed Date: 10/01/2015 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Pre-HARP Form Completed Document Type: Completed Date: 09/30/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 08/27/2007

Comments: DTSC approved Proposed Fill Soil Evaluation.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 10/31/2008

Comments: DTSC issued approval of RACR and approval to occupy letter.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/17/2008

Comments: DTSC reviewed and approved a request for modification of the air

monitoring program.

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

Completed Document Type: Operation and Maintenance Plan

Completed Date: 08/11/2015

Comments: DTSC approved the O&M Plan as final.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/18/2010

DTSC approved the revised 2009 Annual O&M Inspection report as final. Comments:

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

Completed Document Type: Operation and Maintenance Report

Direction Distance

Elevation Site Database(s) EPA ID Number

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

Completed Date: 01/25/2011

Comments: DTSC approved revised 2010 O&M Annual Inspection Report and issued

approval letter.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 12/09/2011

Comments: DTSC approves the 2011 Annual O&M Report.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 10/18/2012

Comments: DTSC issued conditional approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/06/2013
Comments: Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 04/11/2014

Comments: DTSC approved the NOA Five Year Annual Review Report.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 08/11/2015

Comments: DTSC approved the 2014 Annual O&M Report.

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

Completed Document Type: Operation and Maintenance Report

Completed Date: 01/23/2017 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/26/2011

Comments: On October 26, 2011, the 2011 Annual O&M Inspection for Mountain Oaks

Charter School and Community School was conducted. Inspection Findings: 1) In the soccer field, the areas that get the most use have thinning turf. The District stated that these areas are to be reseeded. 2) On landscaping, between the west side of the building and the boundary fence is a stockpile of garden soil of unknown origin. The District stated the soil will be relocated from the cap and placed off campus but on school property. In addition, the garden

soil will be placed on a tarp. 3) On July 1, 2011, the periodic inspection schedule was changed from monthly to quarterly. The letter approving the change should be placed in the annual report. 4) The District is current with the annual NOA training and will conduct the 2012 NOA training prior to it expiring. 5) Pending funding, the

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

District would like to address: a) a drainage problem located in the southern portion of the play field and b) place netting to prevent fly balls from breaking school windows. No deficiencies found.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/27/2011

Comments: Approval of Request to revise periodic Inspection schedule

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/26/2014

Comments: District and District's consultant conducted 2014 annual O&M site

inspection on September 26, 2014. DTSC did not attend site inspection.

Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/27/2013

Comments: On September 27, 2013, the 2013 Five Year & Annual O&M Inspection of

Mountain Oaks Charter School and Community School was conducted. In addition, the thickness of the cap was measured in eight locations. Inspection Findings: 1) In the soccer field and baseball diamond area the areas that get the most use have thinning turf. The action is watch the field to make sure the cap soil is not worn down. A reduction in animal burrowing was noted. 2) Off site on the west perimeter showed possible signs of sheet wash erosion on to the campus. The action is to watch the area to make sure NOA soil is not being eroded on to the cap. 3) During the inspection, the cap

thickness was measured in eight landscaped areas throughout the site. All cap thickness measurements were within expectations and the warning barrier was also encountered. 4) The District is current with the annual NOA training and will conduct the 2014 NOA training prior

to it expiring. 5) Pending funding, the District would like to address: a) drainage problem located in the southern portion of the play field and b) place netting to prevent fly balls from breaking

school windows.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 12/11/2008

Comments: RP and DTSC sign NOA O&M Agreement.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 04/14/2008

Comments: Conducted site visit to oversee the placement of a geomarker and

clean fill over sports fields. At time of inspection the clean fill was not being imported yet and so I observed areas which were previously covered with clean fill and geomarker (planter areas,

landscaped areas, courtyard).

Direction Distance

Elevation Site Database(s) EPA ID Number

### MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/14/2012

Comments: 2012 Annual O&M Inspection was conducted on Sept. 14, 2012.

Inspection Findings: 1) In the soccer field the areas that get the most use have thinning turf. However, the soccer field looked to be in better condition than last year. The action is watch the field to make sure the cap soil is not worn down. 2) On the edges of the play field there are indications of some animal burrowing. The District has been and continues to work to prevent the burrowing. 3) The east perimeter landscape area, just south of the play field showed possible signs of sheet wash erosion. The action is to watch the area to make sure the cap soil is not being eroded. 4) The District is current with the annual NOA training and will conduct the 2013 NOA training prior to it expiring. 5) Pending funding, the District would like to address: a) drainage problem located in the southern portion of the play field and b) place netting to prevent fly balls from

breaking school windows.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/10/2011

Comments: Project Manager was changed from Bud Duke to Mary Gaspari

Future Area Name:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Not reported

Not reported

Not reported

PROJECT WIDE

Schedule Sub Area Name:

Not reported

Schedule Document Type: 5 Year Review Reports

Schedule Due Date: 05/16/2019
Schedule Revised Date: Not reported

CIWQS:

Name: SEWERLINE EXTENSION MNT OAKS PAWS SASD

Address: 150 OLD OAK ROAD
City,State,Zip: SAN ANDREAS, CA 95642
Agency: Bobo Construction Inc

Agency Address: 9728 Kent Street, Elk Grove, CA 95624

Place/Project Type: Construction - Reconstruction, Water/Sewer Line, Utility

SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 5S05C359868 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 11/09/2010 11/14/2012 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported

Map ID MAP FINDINGS Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

## MOUNTAIN OAKS CHARTER SCHOOL AND CALAVERAS RIVER ACADEMY (Continued)

S109451249

**EDR ID Number** 

Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 38.88451 Longitude: -121.14345 Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
SAN ANDREAS	S105982709 FIRST INTERSTATE BANK** (MICROFIS	SH 169 E ST	CPS-SLIC
SAN ANDREAS	S126982886 ALL CHEM AKA THE TOYON PROJECT	3474 TOYON CIRCLE, FOUNTAIN VL	95249 SWF/LF

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Number of Days to Update: 19 Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Number of Days to Update: 19 Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA Telephone: N/A

Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Lindate: 10

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

## Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/01/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 9

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/22/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

### Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/28/2022

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly

## Lists of state and tribal leaking storage tanks

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

board's LOST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

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INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 03/02/2022

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 02/09/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA

Date of Government Version: 12/15/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/15/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 12/10/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 03/11/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022 Date Data Arrived at EDR: 02/25/2022 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 12

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022

Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

**DEED: Deed Restriction Listing** 

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/15/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 84

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 02/28/2022 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 84

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2021 Date Data Arrived at EDR: 12/17/2021 Date Made Active in Reports: 03/17/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/01/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/18/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/18/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 82

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 22

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/01/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/04/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/28/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/08/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/14/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/03/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/02/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/14/2021 Date Data Arrived at EDR: 12/15/2021 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 85

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/04/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 95

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/22/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 78

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/16/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/21/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/18/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 03/03/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 80

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/08/2022 Next Scheduled EDR Contact: 06/20/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/18/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/27/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/13/2021 Date Data Arrived at EDR: 12/14/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/09/2022

Next Scheduled EDR Contact: 06/26/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/24/2022

Number of Days to Update: 79

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders,

track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface

waters, and toxic materials

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/05/2022

Next Scheduled EDR Contact: 07/18/2022

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

Exclusive Recovered Govt. Archives

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2022

Number of Days to Update: 53

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021 Date Data Arrived at EDR: 12/28/2021

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date Made Active in Reports: 03/18/2022

Last EDR Contact: 04/04/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Number of Days to Update: 83

Cupa Facility List

Date of Government Version: 11/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022 Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/28/2021 Date Data Arrived at EDR: 12/28/2021 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 80

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/17/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 85

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 12/01/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 77

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 84

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 82

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 82

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 03/24/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

## LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 83

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/23/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022 Number of Days to Update: 82 Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021 Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 03/21/2022

Number of Days to Update: 11

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021 Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/21/2022

Number of Days to Update: 89

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/13/2022

Number of Days to Update: 82

Next Scheduled EDR Contact: 04/24/2022 Data Release Frequency: Annually

# UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/07/2022

Number of Days to Update: 21

Number of Days to Update: 65

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

# UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/23/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/24/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 03/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 07/11/2022

Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019

Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/04/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 85

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/14/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 02/25/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/10/2022

Next Scheduled EDR Contact: 06/27/2022 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/11/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/16/2022

Next Scheduled EDR Contact: 07/04/2022 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

**VENTURA COUNTY:** 

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 79

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/23/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 84

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/24/2022

Number of Days to Update: 79

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 03/18/2022

Number of Days to Update: 73

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/24/2022

Next Scheduled EDR Contact: 07/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 85

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 81

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/14/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

# STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

236 E ST CHARLES ST 236 E ST CHARLES ST SAN ANDREAS, CA 95249

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 38.193319 - 38 ^ 11' 35.95" Longitude (West): 120.677711 - 120 ^ 40' 39.76"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 703372.7 UTM Y (Meters): 4229607.5

Elevation: 1075 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 12008059 SAN ANDREAS, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

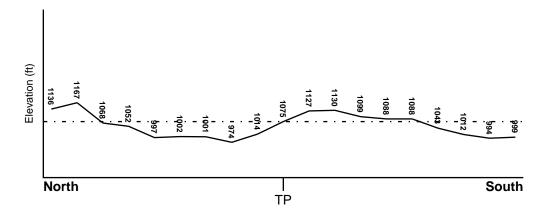
#### **TOPOGRAPHIC INFORMATION**

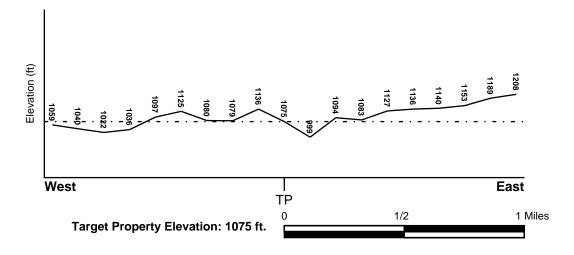
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06009C0400E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

SAN ANDREAS YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Paleozoic Category: Eugeosynclinal Deposits

System: Pennsylvanian Series: Upper Paleozoic

Code: uPze (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: AUBURN
Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 28 inches

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.60
2	14 inches	18 inches	unweathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

#### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - silt loam

unweathered bedrock

stony - loam gravelly - loam

loam sandy loam

Surficial Soil Types: gravelly - silt loam

unweathered bedrock

stony - loam gravelly - loam loam sandy loam

Shallow Soil Types: clay loam

Deeper Soil Types: weathered bedrock

stratified sandy clay loam

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

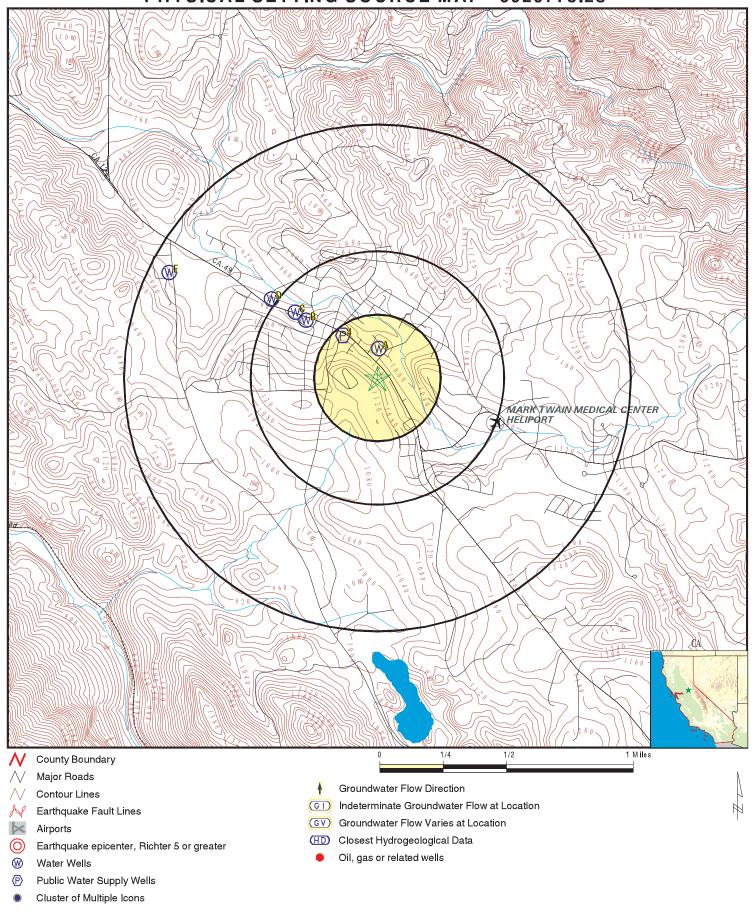
MAP ID	WELL ID	LOCATION FROM TP
	CAEDF0000009448	0 - 1/8 Mile North
A2	CAEDF0000082648	0 - 1/8 Mile North
A3	CAEDF0000043543	0 - 1/8 Mile North
B5	CAEDF0000101978	1/4 - 1/2 Mile NW
B6	CAEDF0000096440	1/4 - 1/2 Mile NW
B7	CAEDF0000080715	1/4 - 1/2 Mile NW
B8	CAEDF0000004813	1/4 - 1/2 Mile NW
B9	CAEDF0000087725	1/4 - 1/2 Mile NW
B10	CAEDF0000053273	1/4 - 1/2 Mile NW
B11	CAEDF0000116468	1/4 - 1/2 Mile NW
B12	CAEDF0000078784	1/4 - 1/2 Mile NW
B13	CAEDF0000018309	1/4 - 1/2 Mile NW
B14	CAEDF0000045385	1/4 - 1/2 Mile NW
B15	CAEDF0000012845	1/4 - 1/2 Mile NW
C16	CAEDF0000063626	1/4 - 1/2 Mile NW
C17	CAEDF0000056243	1/4 - 1/2 Mile NW
C18	CAEDF0000093500	1/4 - 1/2 Mile NW
C19	CAEDF0000017685	1/4 - 1/2 Mile NW
C20	CAEDF0000091380	1/4 - 1/2 Mile NW
D21	CAEDF0000120777	1/2 - 1 Mile NW
D22	CAEDF0000016063	1/2 - 1 Mile NW
D23	CAEDF0000045860	1/2 - 1 Mile NW
D24	CAEDF0000122819	1/2 - 1 Mile NW
D25	CAEDF0000053061	1/2 - 1 Mile NW
D26	CAEDF0000128572	1/2 - 1 Mile NW

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E27	CAEDF0000128365	1/2 - 1 Mile WNW
E28	CAEDF0000096794	1/2 - 1 Mile WNW
E29	CAEDF0000009656	1/2 - 1 Mile WNW
E30	CAEDF0000050545	1/2 - 1 Mile WNW

# PHYSICAL SETTING SOURCE MAP - 6929773.2s



SITE NAME: 236 E ST Charles St ADDRESS: 236 E ST Charles St CONTACT: Yola Bayram

San Andreas CA 95249 LAT/LONG: 38.193319 / 120.677711 INQUIRY #: 6929773.2s DATE: April 06, 2022 4:59 pm

Map ID Direction Distance

Elevation EDR ID Number Database

North 0 - 1/8 Mile **CA WELLS** CAEDF0000009448

CAEDF0000082648

**CA WELLS** 

Lower

Well ID: SLT5S1363176-MW-C Well Type: MONITORING

**EDF** Other Name: MW-C Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=SLT5S1363176&assigned\_name=MW-C&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=SLT5S1363176&ass

igned\_name=MW-C

**A2** 

North 0 - 1/8 Mile Lower

Well ID: SLT5S1363176-MW-A Well Type: **MONITORING** 

Source: **FDF** Other Name: MW-A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=SLT5S1363176&assigned\_name=MW-A&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=SLT5S1363176&ass

igned\_name=MW-A

A3 North **CA WELLS** CAEDF0000043543

0 - 1/8 Mile Lower

Epa region:

**MONITORING** Well ID: SLT5S1363176-MW-B Well Type:

Source: **EDF** Other Name: MW-B

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=SLT5S1363176&assigned\_name=MW-B&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=SLT5S1363176&ass

State:

igned\_name=MW-B

ŇW **FRDS PWS** CA0510016

1/8 - 1/4 Mile Lower

CA0510016 Pwsid:

09

Pwsname: CCWD EBBETTS PASS IMPROVEMENT DISTRICT

Cityserved: Not Reported Stateserved: CA Zipserved: Not Reported Fipscounty: 06009 Status: Active Retpopsrvd: 14340

Pwssvcconn: 5767 Psource longname: Surface\_water Pwstype: **CWS** Owner: Local\_Govt

TANAKA, TERESA TANAKA, TERESA Contact: Contactorgname: Contactphone: 209-754-3306 Contactaddress1: P.O. BOX 846

CA

Contactaddress2: Not Reported Contactcity: SAN ANDREAS

Contactstate: CA Contactzip: 95249

Pwsactivitycode: A

Pwsid: CA0510016 Facid: 1750

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: corrosion control Trtprocess: ph adjustment, post

Factypecode: TP

Pwsid: CA0510016 Facid: 1750

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA0510016 Facid: 1750

Facname: HUNTERS RESERVOIR - TREATED
Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Tropleure. Particular formeval Triprocess.

Factypecode: TP

Pwsid: CA0510016 Facid: 1750

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA0510016 Facid: 1750

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: flocculation

Factypecode: TP

Pwsid: CA0510016 Facid: 1750

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA0510016 Facid: 1750

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA0510016 Facid: 2
Facname: HUNTERS RESERVOIR - TREATED

Facname: HUNTERS RESERVOIR - TREATED
Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA0510016 Facid: 2

Facname: HUNTERS RESERVOIR - TREATED
Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA0510016 Facid: 2

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: flocculation

Factypecode: TP

Pwsid: CA0510016 Facid: 2

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TF

Pwsid: CA0510016 Facid: 2

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA0510016 Facid: 2

Facname: HUNTERS RESERVOIR - TREATED
Factype: Treatment\_plant Facactivitycode:

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA0510016 Facid: 2

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: corrosion control Trtprocess: ph adjustment, post

Factypecode: TP

Pwsid: CA0510016 Facid: CA0510016002

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA0510016 Facid: CA0510016002

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA0510016 Facid: CA0510016002

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: flocculation

Factypecode: TP

Pwsid: CA0510016 Facid: CA0510016002

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA0510016 Facid: CA0510016002

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA0510016 Facid: CA0510016002

Facname: HUNTERS RESERVOIR - TREATED

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

CA0510016 CA0510016002 Pwsid: Facid:

Facname: **HUNTERS RESERVOIR - TREATED** 

Factype: Treatment\_plant Facactivitycode:

Trtobjective: corrosion control Trtprocess: ph adjustment, post

Factypecode: TP

PWS ID: CA0510016

PWS name: CCWD EBBETTS PASS IMPROVEMENT DISTRICT

Not Reported Not Reported Address: Care of:

SAN ANDREAS State: City:

Zip: 95249

Owner: CCWD EBBETTS PASS IMPROVEMENT DISTRICT

Source code: Surface water Population: 12260

PWS type: PWS ID: CA0510016 Not Reported PWS name: Not Reported PWS address: Not Reported PWS city: Not Reported PWS state: Not Reported

Not Reported PWS zip:

**CCWD Ebbetts Pass Improvement District** PWS name:

PWS type code: С Retail population served: 14340 Contact: Pat Ashworth Contact address: P.O. Box 846

Contact address: San Andreas Contact city: CA

Contact state: 95 Contact zip: 2097543543

Contact telephone: Not Reported

County: Not Reported Source: Surface water

CORROSION CONTROL PH ADJUSTMENT, POST Treatment Objective: Process:

21450 Population:

Not Reported Source: Surface water County:

Treatment Objective: DISINFECTION GASEOUS CHLORINATION, POST Process:

Population: 21450

Not Reported Source: Surface water County:

Treatment Objective: PARTICULATE REMOVAL Process: COAGULATION

Population: 21450

County: Not Reported Source: Surface water

Treatment Objective: PARTICULATE REMOVAL Process: FILTRATION, RAPID SAND

Population: 21450

Surface water Not Reported County: Source: PARTICULATE REMOVAL Treatment Objective: **FLOCCULATION** Process:

Population: 21450

County: Not Reported Source: Surface water PARTICULATE REMOVAL Treatment Objective: Process: RAPID MIX

Population: 21450

County: Not Reported Source: Surface water

Treatment Objective: PARTICULATE REMOVAL **SEDIMENTATION** Process:

Population: 21450

PWS ID: CA0510016 Active Activity status: Date system activated: Not Reported Date system deactivated: Not Reported

**CCWD EBBETTS PASS** Retail population: 00011500 System name:

Not Reported P O BOX 846 System address: System address:

SAN ANDREAS System city: System state: CA System zip: 95249

County FIPS: 009 City served: ARNOLD VIC

Population served: 10,001 - 50,000 Persons Treatment: Treated

Latitude: 381145 Longitude: 1204045

Violation id:310003Orig code:SState:CAViolation Year:2003

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5)

Violation code: 02 Violation name: MCL, Average St1 DBP Rule code: 210 Rule name: Violation measur: 0.0663 MG/L Unit of measure: 01/01/2003 State mcl: 0.06 Cmp bdt:

Cmp edt: 03/31/2003

Violation id:710004Orig code:SState:CAViolation Year:2007Contamination code:0200Contamination Name:SWTR

Violation code: 41 Violation name: Treatment Technique (SWTR and GWR)

Rule code:121Rule name:SWTRViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:01/01/2007

Cmp edt: 01/31/2007

Violation ID: 310003 Orig Code: S

Enforcement FY: 2003 Enforcement Action: 06/05/2003

Enforcement Detail: St AO (w/o penalty) issued

Enforcement Category: Formal

Violation ID: 310003 Orig Code: S

Enforcement FY: 2003 Enforcement Action: 06/05/2003 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 310003 Orig Code: F

Enforcement FY: 2005 Enforcement Action: 03/06/2005
Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: 710004 Orig Code: S

Enforcement FY: 2007 Enforcement Action: 03/31/2007 Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 710004 Orig Code: S

Enforcement FY: 2007 Enforcement Action: 02/08/2007

Enforcement Detail: St AO (w/o penalty) issued

Enforcement Category: Formal

Violation ID: Not Reported Orig Code: F

Enforcement FY: 2000 Enforcement Action: 03/01/2000 Enforcement Detail: Fed Compliance achieved Enforcement Category: Not Reported

PWS name: CCWD Ebbetts Pass Improvement District

Population served: 14340 PWS type code: C Violation ID: 0310003 Contaminant: 2456

 Violation type:
 2
 Compliance start date:
 1/1/2003 0:00:00

 Compliance end date:
 3/31/2003 0:00:00
 Enforcement date:
 3/6/2005 0:00:00

Enforcement action: Fed Compliance Achieved Violation measurement: 0.06

PWS name: CCWD Ebbetts Pass Improvement District

Population served: 14340 PWS type code: C
Violation ID: 0310003 Contaminant: 2456

 Violation type:
 2
 Compliance start date:
 1/1/2003 0:00:00

 Compliance end date:
 3/31/2003 0:00:00
 Enforcement date:
 6/5/2003 0:00:00

Enforcement action: State AO (w/o Penalty) Issued

Violation measurement: 0.06

PWS name: CCWD Ebbetts Pass Improvement District

Population served: 14340 PWS type code: C Violation ID: 0310003 Contaminant: 2456

 Violation type:
 2
 Compliance start date:
 1/1/2003 0:00:00

 Compliance end date:
 3/31/2003 0:00:00
 Enforcement date:
 6/5/2003 0:00:00

Enforcement action: State Compliance Achieved Violation measurement: 0.06

PWS name: CCWD Ebbetts Pass Improvement District

Population served: 14340 PWS type code: C
Violation ID: 0710004 Contaminant: SWTR

Violation type: Treatment Technique (SWTR)

Compliance start date: 1/1/2007 0:00:00 Compliance end date: 1/31/2007 0:00:00

Enforcement date: 2/8/2007 0:00:00 Enforcement action: State AO (w/o Penalty) Issued

Violation measurement: Not Reported

B5 NW CA WELLS CAEDF0000101978

1/4 - 1/2 Mile Lower

Well ID: T0600900065-MW1 Well Type: MONITORING

Source: EDF Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW1

B6 NW CA WELLS CAEDF0000096440

1/4 - 1/2 Mile Lower

Well ID: T0600900065-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW3

B7
NW
CA WELLS CAEDF000080715
1/4 - 1/2 Mile

Lower

 Well ID:
 T0600900065-MW-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW-7

Map ID Direction Distance

Elevation Database EDR ID Number

B8 NW

CA WELLS CAEDF0000004813

1/4 - 1/2 Mile Lower

Well ID: T0600900065-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW2

1/4 - 1/2 Mile Lower

Well ID: T0600900065-MW4 Well Type: MONITORING

Source: EDF Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW4

NW 1/4 - 1/2 Mile Lower

Well ID: T0600900065-MW1D Well Type: MONITORING

Source: EDF Other Name: MW1D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&qlobal\_id=T0600900065&assigned\_name=MW1D&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW1D

1/4 - 1/2 Mile Lower

Well ID: T0600900065-MW5 Well Type: MONITORING

Source: EDF Other Name: MW5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW5

Map ID Direction Distance

Elevation Database EDR ID Number

B12 NW

1/4 - 1/2 Mile Lower CA WELLS CAEDF0000078784

Wall ID.

Well ID: T0600900065-MW6

Well Type: MONITORING Other Name: MW6

Source: EDF
GAMA PFAS Testing: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW6

B13

NW 1/4 - 1/2 Mile

CA WELLS CAEDF0000018309

Lower

Well ID: T0600900065-MW-8 Source: FDF

MONITORING

MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW-8&store\_num=

Well Type:

Other Name:

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW-8

B14 NW

IW CA WELLS CAEDF0000045385

1/4 - 1/2 Mile Lower

Well ID: T0600900065-MW-9 Well Type: MONITORING

Source: EDF Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW-9

B15 NW 1/4 - 1/2 Mile

CA WELLS CAEDF0000012845

Lower

 Well ID:
 T0600900065-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW-10

Map ID Direction Distance

EDR ID Number Elevation Database

C16

**CA WELLS** CAEDF0000063626 NW 1/4 - 1/2 Mile

Lower

Well ID: T0600900065-MW-12 Well Type: MONITORING **EDF** Other Name: MW-12 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW-12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW-12

C17

NW 1/4 - 1/2 Mile Lower

Well ID: T0600991621-MW-1 Well Type: MONITORING

Source: **FDF** Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600991621&assigned\_name=MW-1&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600991621&assi GeoTracker Data:

gned\_name=MW-1

C18 **CA WELLS** CAEDF0000093500

NW 1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: T0600900065-MW-11 Well Type:

**EDF** Other Name: MW-11 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900065&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900065&assi

gned\_name=MW-11

C19 CAEDF0000017685 **CA WELLS** 

1/4 - 1/2 Mile Lower

> Well Type: Well ID: T0600991621-MW-3 **MONITORING EDF** Other Name: MW-3 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600991621&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600991621&assi

gned\_name=MW-3

CAEDF0000056243

**CA WELLS** 

Map ID Direction Distance

EDR ID Number Elevation Database

C20 NW

1/4 - 1/2 Mile Lower

**CA WELLS** CAEDF0000091380

Well ID:

T0600991621-MW-2 **EDF** Source:

Well Type: MONITORING Other Name: MW-2

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600991621&assigned\_name=MW-2&store\_num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600991621&assi

gned\_name=MW-2

D21 NW

**CA WELLS** CAEDF0000120777

1/2 - 1 Mile Lower

> Well ID: T0600900084-MW-3 Source: **FDF**

MONITORING

MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900084&assigned\_name=MW-3&store\_num=

Well Type:

Other Name:

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900084&assi

gned\_name=MW-3

D22

NW 1/2 - 1 Mile

Lower

Well ID:

**CA WELLS** CAEDF0000016063

Source: GAMA PFAS Testing: T0600900084-MW-1 **EDF** 

**MONITORING** Well Type:

Other Name: MW-1 Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900084&assigned\_name=MW-1&store\_num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900084&assi

gned\_name=MW-1

**D23** 

CAEDF0000045860 **CA WELLS** 

1/2 - 1 Mile Lower

Well ID: T0600900084-MW-2 **EDF** Source:

Well Type: **MONITORING** Other Name: MW-2

GAMA PFAS Testing:

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900084&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900084&assi

gned name=MW-2

Map ID Direction Distance

EDR ID Number Elevation Database

**D24** NW

1/2 - 1 Mile Lower

> Well ID: T0600900084-MW-6 Well Type: MONITORING

**EDF** Other Name: Source: MW-6

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

CAEDF0000122819

date=&global\_id=T0600900084&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900084&assi

gned\_name=MW-6

D25 **CA WELLS** CAEDF0000053061

NW 1/2 - 1 Mile Lower

> Well ID: T0600900084-MW-5 Well Type: MONITORING

Source: **FDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900084&assigned\_name=MW-5&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900084&assi GeoTracker Data:

gned\_name=MW-5

D26 NW **CA WELLS** CAEDF0000128572

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0600900084-MW-4 Well Type:

**EDF** Other Name: MW-4 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600900084&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600900084&assi

gned\_name=MW-4

**E27** CAEDF0000128365 WNW **CA WELLS** 1/2 - 1 Mile

Lower

Well Type: Well ID: T0600926184-MW-3 **MONITORING EDF** Other Name: MW-3 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600926184&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600926184&assi

gned\_name=MW-3

Map ID Direction Distance

Elevation Database EDR ID Number

E28 WNW

**CA WELLS** CAEDF0000096794

1/2 - 1 Mile Lower

> Well ID: T0600926184-MW-1 Well Type: MONITORING

**EDF** Other Name: MW-1 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600926184&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600926184&assi

gned\_name=MW-1

F29 **CA WELLS** CAEDF0000009656

WNW 1/2 - 1 Mile Lower

> Well ID: T0600926184-MW-4 Well Type: MONITORING

Other Name: Source: **EDF** MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600926184&assigned\_name=MW-4&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600926184&assi GeoTracker Data:

gned\_name=MW-4

E30 WNW **CA WELLS** CAEDF0000050545

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0600926184-MW-2 Well Type:

Source: **EDF** Other Name: MW-2

**GAMA PFAS Testing:** Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0600926184&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0600926184&assi

gned\_name=MW-2

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95249	58	12

# Federal EPA Radon Zone for CALAVERAS County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for CALAVERAS COUNTY, CA

Number of sites tested: 16

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.106 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.850 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# Appendix C Topographic Maps



236 E ST Charles St 236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.4

April 06, 2022

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

04/06/22

Site Name: Client Name:

236 E ST Charles St 236 E ST Charles St San Andreas CA 9534

San Andreas, CA 95249 EDR Inquiry # 6929773.4 Applied Water Resources Corporation 218 Landana St

American Canyon, CA 94503

Contact: Yola Bayram



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

Search Res	ults:	Coordinates:	Coordinates:		
P.O.#	236 300 st charles	Latitude:	38.193319 38° 11' 36" North		
Project:	NA	Longitude:	-120.677711 -120° 40' 40" West		
		UTM Zone:	Zone 10 North		
		UTM X Meters:	703367.61		
		UTM Y Meters:	4229813.64		
		Elevation:	1071.34' above sea level		

#### Maps Provided:

2018	1897
2015	1892
2012	1889
1962	
1948	
1947	
1945	
1902	

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# Topo Sheet Key

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

# 2018 Source Sheets



San Andreas 2018 7.5-minute, 24000

# 2015 Source Sheets



San Andreas 2015 7.5-minute, 24000

# 2012 Source Sheets



San Andreas 2012 7.5-minute, 24000

# 1962 Source Sheets



San Andreas 1962 7.5-minute, 24000 Aerial Photo Revised 1959

# Topo Sheet Key

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

# 1948 Source Sheets



SAN ANDREAS 1948 15-minute, 50000

# 1947 Source Sheets



San Andreas 1947 15-minute, 62500

# 1945 Source Sheets



San Andreas 1945 15-minute, 62500

# 1902 Source Sheets



Jackson 1902 30-minute, 125000

### Topo Sheet Key

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

#### 1897 Source Sheets



Jackson 1897 30-minute, 125000

#### 1892 Source Sheets

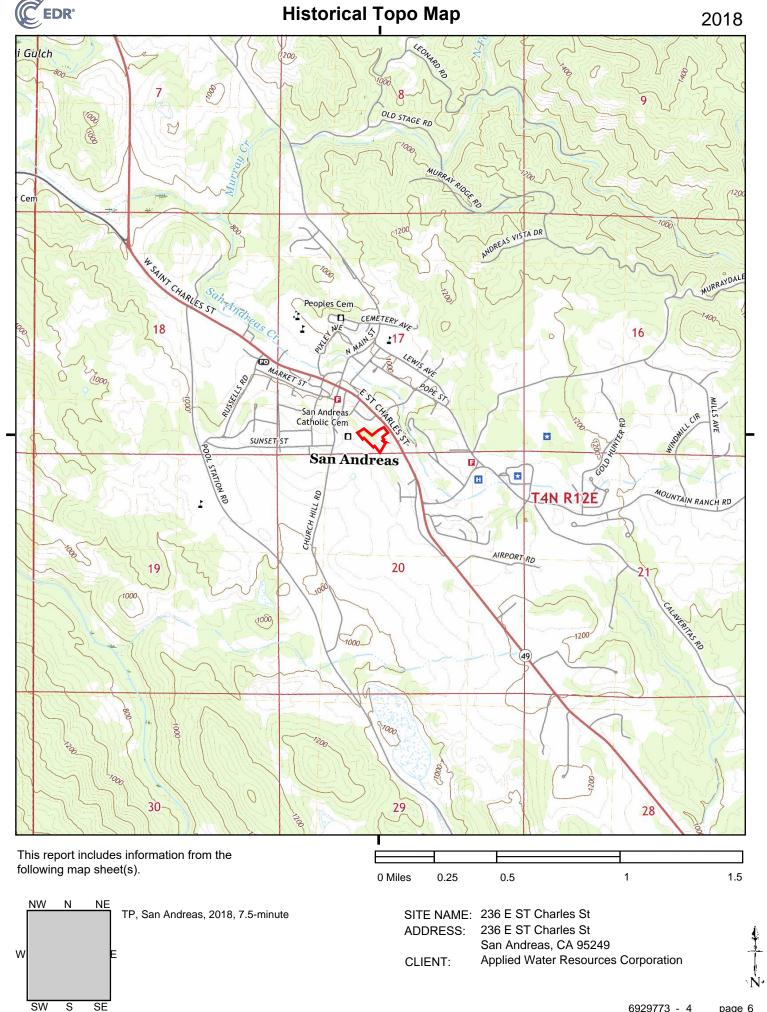


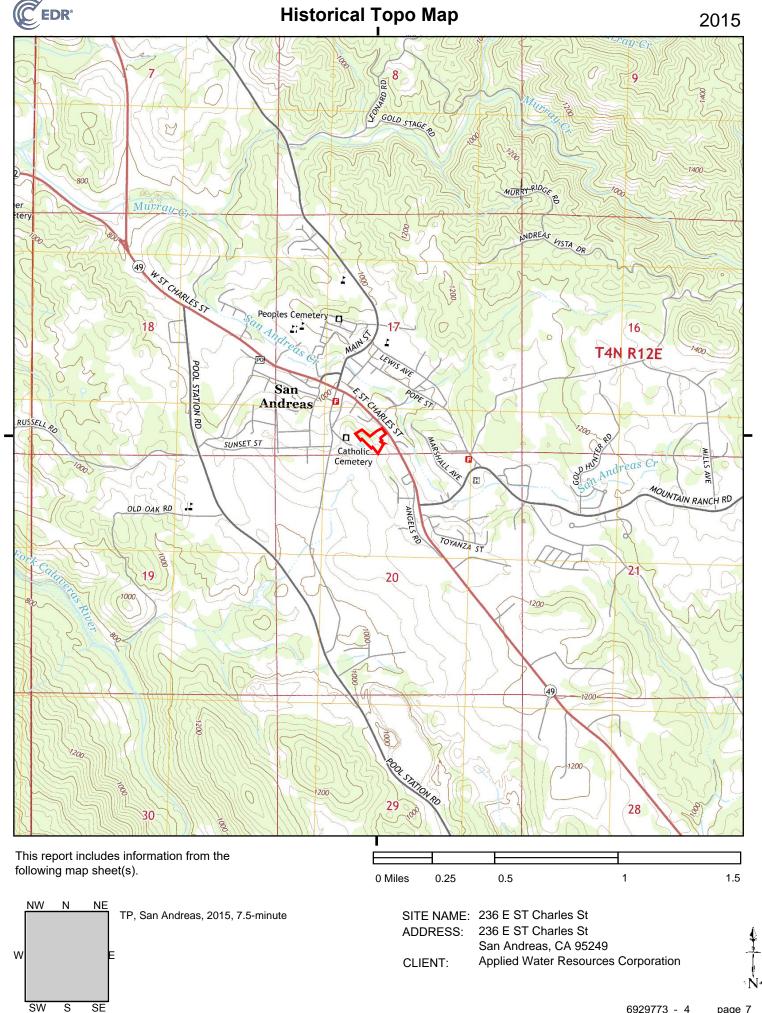
Jackson 1892 30-minute, 125000

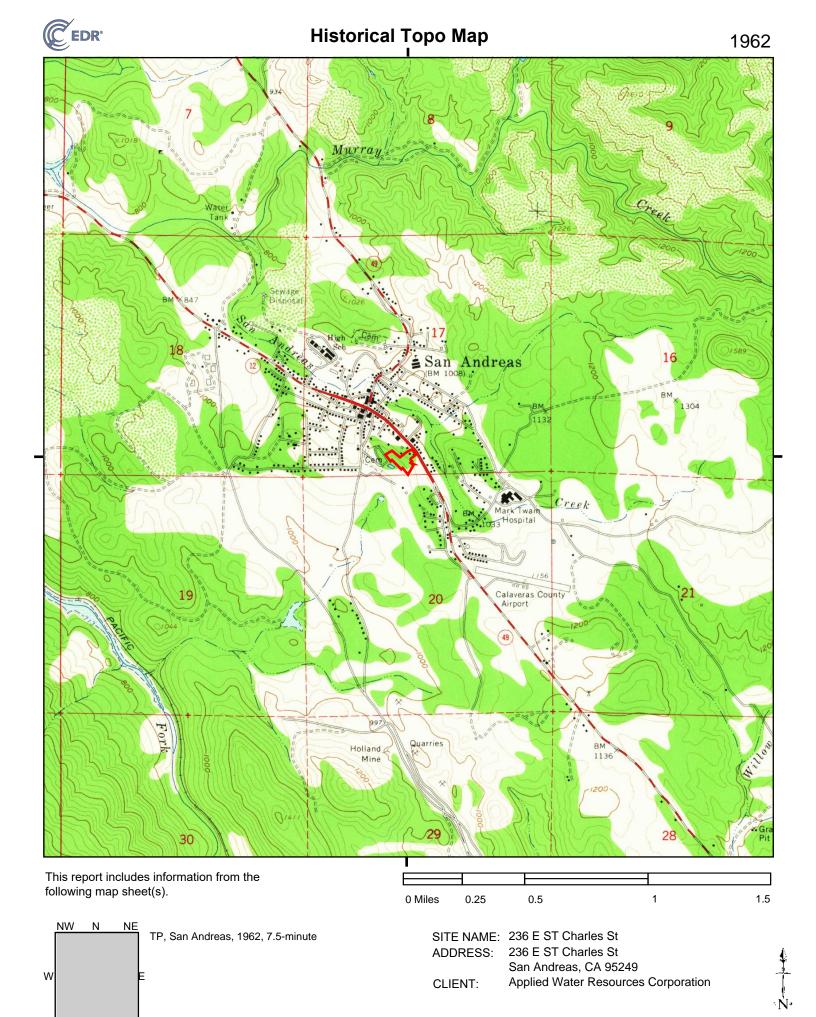
### 1889 Source Sheets



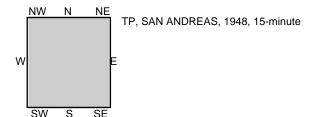
Jackson 1889 30-minute, 125000







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



0 Miles 0.25 0.5 1 1.5

SITE NAME: 236 E ST Charles St ADDRESS: 236 E ST Charles St

San Andreas, CA 95249

CLIENT: Applied Water Resources Corporation

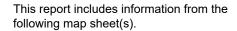
CLIENT:

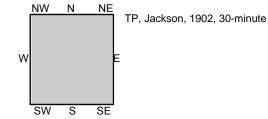
**Applied Water Resources Corporation** 

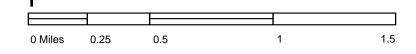
San Andreas, CA 95249

CLIENT:

**Applied Water Resources Corporation** 



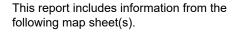


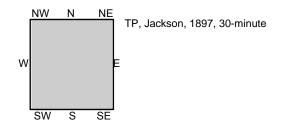


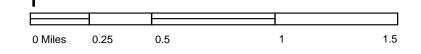
SITE NAME: 236 E ST Charles St ADDRESS: 236 E ST Charles St

San Andreas, CA 95249

CLIENT: Applied Water Resources Corporation





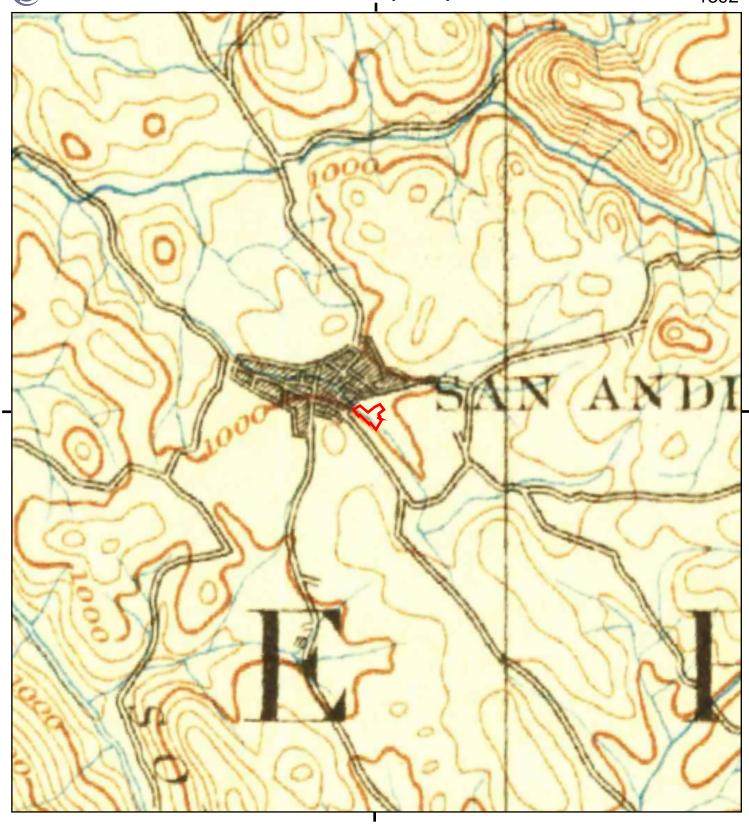


SITE NAME: 236 E ST Charles St ADDRESS: 236 E ST Charles St

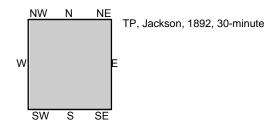
San Andreas, CA 95249

CLIENT: Applied Water Resources Corporation





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



SITE NAME: 236 E ST Charles St

0.25

0 Miles

ADDRESS:

0.5

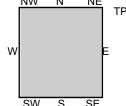
CLIENT:

1.5

0 Miles

0.25

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



TP, Jackson, 1889, 30-minute

SITE NAME: 236 E ST Charles St ADDRESS: 236 E ST Charles St

0.5

San Andreas, CA 95249

CLIENT: Applied Water Resources Corporation

1.5

# Appendix D Sanborn Fire Insurance Maps



236 E ST Charles St 236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.3

April 07, 2022

# **Certified Sanborn® Map Report**



## **Certified Sanborn® Map Report**

04/07/22

Site Name: Client Name:

236 E ST Charles St Applied Water Resources Corporation 236 E ST Charles St 218 Landana St

San Andreas, CA 95249 American Canyon, CA 94503

EDR Inquiry # 6929773.3 Contact: Yola Bayram



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Applied Water Resources Corporation were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # 10BB-4BBA-BFC9
PO # 236 300 st charles

Project NA

**Maps Provided:** 

1930 1908



Sanborn® Library search results

Certification #: 10BB-4BBA-BFC9

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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Applied Water Resources Corporation (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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page 2

## Sanborn Sheet Key

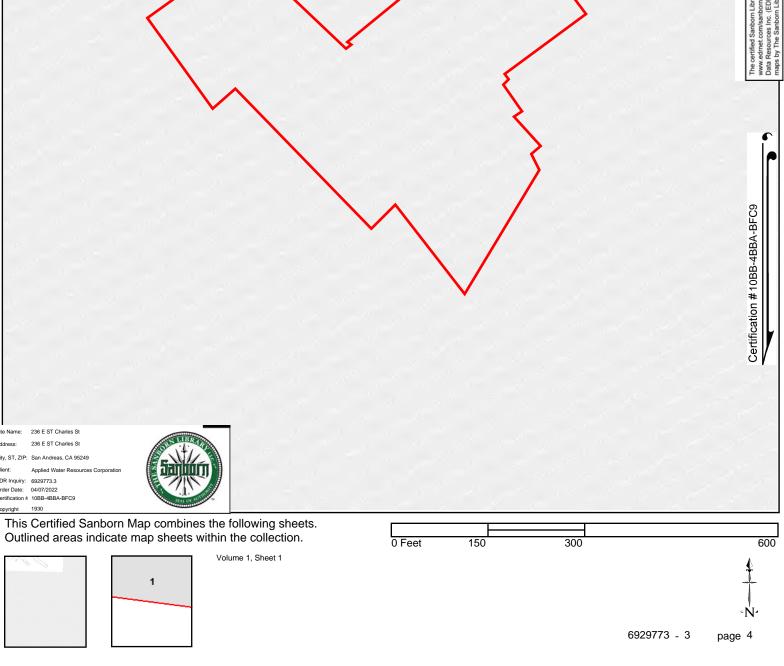
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

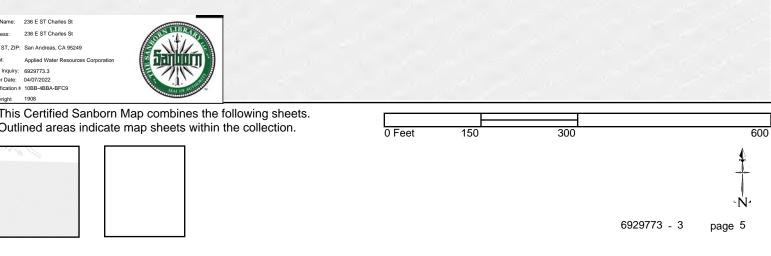


#### 1930 Source Sheets



Volume 1, Sheet 1 1930





# Appendix E City Directories

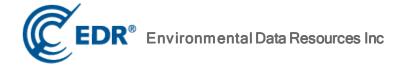
236 E ST Charles St

236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.5

April 07, 2022

# **The EDR-City Directory Image Report**



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1981	$\overline{\checkmark}$		Haines Criss-Cross Directory
1977	$\overline{\checkmark}$		Haines Criss-Cross Directory
1974	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

## **FINDINGS**

### TARGET PROPERTY STREET

236 E ST Charles St San Andreas, CA 95249

1992

pg A15

<u>Year</u>	<u>CD Image</u>	<u>Source</u>		
E SAINT AN	NDREAS ST			
1985	pg A17	Haines Criss-Cross Directory		
1985	pg A18	Haines Criss-Cross Directory		
1981	pg A19	Haines Criss-Cross Directory		
1981	pg A20	Haines Criss-Cross Directory		
1977	pg A21	Haines Criss-Cross Directory		
1974	pg A22	Haines Criss-Cross Directory		
1971	-	Haines Criss-Cross Directory	Street not listed in Source	
E CAINE O				
E SAINT CHARLES ST				
2017	pg A2	EDR Digital Archive		
2014	pg A4	EDR Digital Archive		
2010	pg A7	EDR Digital Archive		
2005	pg A9	EDR Digital Archive		
2000	pg A12	EDR Digital Archive		
1995	pg A14	EDR Digital Archive		

**EDR Digital Archive** 

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## **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

6929773-5 Page 3



Target Street

**Cross Street** 

**Source** 

EDR Digital Archive

#### E SAINT CHARLES ST 2017

10	COUNTRY BAGEL
	KIRKS HYDRO
23	COUNTY OF CALAVERAS
40	JOANA MOTIU DDS & FAMILY
	JOANNA MOTIU DDS
	PETRE DR MOTIU MD
45	ANCHOR PRINTS
46	ANCHOR PRINTS
64	KELLYS DRUG STORE
65	COMMON GROUND SENIOR SERVICES
00	SIERRA CHILD & FAMILY SERVICES
07	THORN MANSION
87	
107	GERARD INSURANCE SERVICES
109	AMERICAN OFFICE SERVICES
111	123 BAIL BONDS
130	COMMON GROUND SENIOR SERVICE
	CREATIV SUPPORT ALTERNATI
	DRAIL
148	HEMPTATION
150	OC SERVICES BAIL BONDS
	WESLY WINDLE BARBER SHOP
154	CLASSY NAIL & SPA
169	WELLS FARGO BANK
197	TREATS GENL STORE GENL MDSE
309	OUTLET TEK
314	DRAGON PALACE RESTAURANT
	ROLLIN DOUGH PIZZA
	SMOKEY JOES
	SUBWAY
317	CRAZY EDDIES PANINI GRILL
326	HAPPY CORNERS
327	SAN ANDREAS TRADING POST
342	CUMMINGS, RICHARD A
	DE, OLIVIA
	ELLARD, JEFF
	GAUDET, PATRICIA A
	HASS, REBEKAH E
	HOSKINS, BRENDA
	HUBBS, HEIDI
	JAMISON, VIRGIL E
	LACAZE, PANNETTA N
	MCDONALD-NUNLEY, NICHOLE
	PARRISH, LEE
	PEPITO, ROBERT
	STULL, CYNTHIA
	VISIONARY PROPERTY MANAGEMENT
	WILLINGHAM, MICHAEL
345	COUNTRY CLIFF CAFE
374	HUBERTY & ASSOCIATES
389	SCOOTERS ESPRESSO & SMOOTHIES

**E SAINT CHARLES ST** 

(Cont'd) 2017

304	WEBERGHIO & ASSOCIATES INC
394	
401	SAN ANDREAS MINIMART
423	CALAVERAS COUNTY WATER DISTRICT
429	COUNTY OF CALAVERAS
441	AMODEO, CHERYL R
	ASH, MARY L
	BARRON, REINA K
	BELL, WENDY M
	BERRY, JENNIFER L
	BIGGINS, TERRY
	BISHOP, KAREN A
	BOND, PATRICIA
	CONTRERAS, MIGUEL S
	COULTRUP, HELEN
	DONNELL, RICKY
	DUBAY, RANDAL L
	GLEASON, CHRISTINE
	GRAHAM, INEZ
	JOHNSON, DIEDRE
	KELLY, RYAN
	KENWORTHY, MAMIE
	LEE, SIEU
	MCGEORGE, DAVID
	MCGRAW, ROBERT B
	MICHELI, SUNSERI
	MOUNT, KATHY
	MYERS, MICHAEL
	PEREZ, CINDY
	PORTERFIELD, DAVID
	RHEE, SUSAN L
	SAN ANDREAS APARTMENTS
	STOYCOFF, DONNA
	TINER, DAVID
	WILLIAMS, SAFIYA A
	WORKMAN, SUZANNE M
444	CALAVERAS COUNCIL OF GOVERNMENTS
	RESOURCE CONNECTION THE
	THE RESOURCE CONNECTION
509	COUNTY OF CALAVERAS
550	AIROLA KENNETH D & STEVEN J
550	CALAVERAS COUNTY BAIL BONDS
	STEVEN J AIROLA ATTORNEY
576	CALAVERAS HUMANE SOCIETY
376	COUNTY OF CALAVERAS
620	
620	BUTTE THERAPY SYSTEM
636	BON AERO
000	DAVE BEAN ENGINEERING
660	A1 SHARPENING & SMALL ENGINE REPA
682	RESOURCE CONNECTION THE

# E SAINT CHARLES ST 2014

10	FAMILY 4 FITNESS SAN ANDRES
40	MOTIU JOANNA DDS
45	MOTIU, JOANNA
45	BROWNS INSURANCE SERVICES
	DE COSTA INSURANCE AGENCY
	SAN ANDREAS PRINT SHOP
64	KELLYS DRUG STORE
87	KALLIS, RURIK L
	THORN MANSION
96	GERARD INSURANCE SERVICES
105	SAN ANDREAS CLEANERS
109	AMERICAN OFFICE SERVICES
111	ALL PROPERTY REAL ESTATE
	ALL PROPERTY REAL ESTATE SERVICES
40-	SELF HELP LEGAL AID
125	ALLEN, RICHARD T
130	SIERRA ENGINEERING ASSOCIATES LTD
4.40	SIERRA SURVEYS INC
148	HEMPTATION
156	CALMESE, THOMAS
169	WELLS FARGO
4.0-	WELLS FARGO BANK
197	TREATS GENL STORE GENL MDSE
314	DRAGON PALACE RESTAURANT
	GOLDEN ROSE
	ROLLIN DOUGH PIZZA
	SMOKEY JOES
	SUBWAY SANDWICHES
047	VJM GOLDSMITHS
317	CRAZY EDDIES PANINI GRILL
326	HAPPY CORNERS
327	SAN ANDREAS TRADING POST
342	ANDERSON, LARRY T
	DEANGELEIS, OLIVIA M
	GAUDET, PATRICIA
	HANFORD, BARTLETT
	HOSKINS, BRENDA
	NEWMAN, AVIS Q
	PARRISH, LEE
	PEPITO, ROBERT STULL, CYNTHIA
345	COUNTRY CLIFF CAFE
	HUBERTY & ASSOCIATES
374	
376 389	TEANEY, CORRIN E SCOOTERS ESPRESSO & SMOOTHIES
394 401	WEBER GHIO & ASSOCIATES INC
401	SAN ANDREAS MINIMART
413	EMERSON, DREW
429	COUNTY OF CALAVERAS
	LARK, ED

**E SAINT CHARLES ST** 

2014 (Cont'd)

429 PUBLIC ACCESS TVCHANNEL 7 & 9 441 ANDREWS, DAVID S ASH, MARY L BELL, TAMMY BERRY, JENNIFER L **BIGGINS, TERRY BOLTON, CHRIS** BOND, PATRICIA CONTRERAS, MIGUEL COULTRUP, HELEN DONNELL, RICKY DUBAY, RANDAL L FERNANDEZ, CHERYL GLEASON, CHRISTINE GRAHAM, INEZ GRUNDER, STANLEY HOLMES, GARY HUDSON, JESSIC L JARDINE, KRISTA L JUREK, JENNIFER KELLY, RYAN KENWORTHY, MAMIE MCCUTCHEN, JESSIE R MCGEORGE, DAVID MCGRAW, ROBERT B MOUNT, KATHY PAUL, HEATHER PORTERFIELD, DAVID RHEE, SUSAN L SAN ANDREAS APARTMENTS SAVARESE, CHARLENE STOYCOFF, DONNA TURPIN, JOYCE M YOUNG, LISA ZACCHEO, DIANE O 444 CALAVERAS COUNCIL OF GOVERNMENTS 509 **COUNTY OF CALAVERAS** 540 PARKER CHRISTOPHER D D D S M S 550 AIROLA KENNETH D & STEVEN J AIROLA STEVEN J ATTY CALAVERAS HUMANE SOCIETY 576 **COUNTY OF CALAVERAS** 588 **GARY JOHNSON MD** 596 CORNERSTONE CHURCH OF THE SIERRAS 620 **BUTTE THERAPY SYSTEM** 636 **BON AERO** DAVE BEAN ENGINEERING A1 SHARPENING & SMALL ENGINE REPA 660 SPANN G D SPANN, GAIL

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u> EDR Digital Archive

E SAINT CHARLES ST 2014 (Cont'd)

682	ONCE AGAIN THRIFT STORE RESOURCE CONNECTION THE

2010

# E SAINT CHARLES ST

23	CALAVERAS WEIGHTS & MEASURES
40	PARKER CHRISTOPHER DDS
40	PARKER, CHRISTOPHER
42	WALTHER, PHILIP
42 87	KALLIS, RURIK L
_	
107	GERARD INSURANCE
125	ALLEN, RICHARD T
156	BEAR MOUNTAIN GUNS
314	HARDY CHIROPRACTIC
317	STYLIST, SUSAN C
342	ACKERMAN, DAVID
	ANDERSON, MATTHEW
	DIRKS, HEATHER
	GAUDET, PATRICIA
	HANFORD, BARTLETT
	HILLSIDE APARTMENTS
	PARRISH, TOYOKO A
	PEPITO, ROBERT
	PERUCCA, MARCY
	RUSSO, ARLEEN D
	THAO, BAO
	TYNDALL, L
	WHEELER, SEAN T
374	HUBERTY, SHIRLEY L
376	TEANEY, CORRIN E
389	SCOOTERS ESPRESSO & SMOOTHIE
401	ANDREAS, MINI
441	ASHLEY, JONES
	CHRISTIE, LANCE
	CONTRERAS, MIGUEL S
	DIANE, STARLA
	DONNELL, RICKY
	FERNANDEZ, MORRISON C
	FLEURY, STEVEN A
	GALLEGOS, MITCHELL C
	GLEASON, CHRISTINE GOWAN, JENNIFER
	•
	GRAHAM, INEZ
	GRANDSTAFF, BONNIE
	JESUS, DANIEL D
	KENWORTHY, BARBARA
	LANCASTER, AARON
	LEE, SIEU
	MCCUTCHEN, JESSIE R
	MCGEORGE, DAVID
	MURRAY, CHRISTOPHER
	ONEAL, MEGAN
	PIANTANID, JEANINE R
	PORTERFIELD, KRISTINA M
	PRATT, AMANDA

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

E SAINT CHARLES ST 2010 (Cont'd)

441 RHEE, SUSAN L ROBERTSON, JAMES C SCORPIO, MIKE L TOSTA, KATHLEEN TURPIN, M J VILLEGAS, JUSTIN 509 CALAVERAS CNTY VETERANS SVC CALAVERAS CNTY WORKS & HUMAN CALAVERAS COUNTY CHILD SUPPORT CALAVERAS COUNTY HUMAN SVC CALAVERAS PUBLIC AUTHORITY **CALAVERAS WORKS & HUMAN** 596 CORNERSTONE CHURCH 620 RUMPH, ROGER D 636 **BON AERO** DAVE BEAN ENGINEERING 660 SAN ANDREAS EXTREME SPORTS MED SPANN G D

SPANN, GAIL

# E SAINT CHARLES ST 2005

40	CHRISTOPHER, PARKER
. •	MOTLU JOANNA DDS DR
	PARKER CHRISTOPHER DDDS MS
42	BALL, DONALD
64	BROWN, CLELL G
65	SISTERS SALON
96	CALIFORNIA TEACHERS ASSOCIATION
104	STEELY, JIM A
104	GERARD INSURANCE
107	GERARD, FRED
111	SELF HELP LEGAL AID
114	MILLER, FRED J
125	WAYWARD GREENS NURSERY
130	SIERRA ENGINEERING ASSOCIATES LTD
130	SIERRA SURVEYS INC
124	
134	RICHARDSON, JOHN FAT CAT TATTOO
146	
1.10	TLC LAUNDROMATS BUTTE THERAPY SYSTEMS
148	
150	HEMPTATION  DECOSTA INSURANCE ACENCY
150	DECOSTA INSURANCE AGENCY SAN ANDREAS SANITARY DISTRICT
152	
154	A LITTLE BIT OF THIS AND A LITTLE BI
197	SQUAD CLUB 255
314	CALAVERAS COMPUTER TECHNOLOGIES
	CALAVERAS COMPUTER TECHNOLOGY
	DRAGON PALACE RESTAURANT
	GOLDEN, ROSE
0.47	THE CHILDREN S & FAMILY COMMISSION
317	FAMILY TREASURES
0.4.0	STYLIST, SUSAN C
319	A1 SHARPENING & SMALL ENGINE
327	SAN ANDREAS TRADING POST
342	ANDERSON, MATTHEW
	BATES, MALISSA P
	BAUTISTA, ELLEN
	BECK, DAVID T
	BRADLEY, SUZI
	CAMMISA, JASON
	CUMMINGS, RICHARD D
	DEANGELEIS, OLIVIA
	DEANGELIS, JOHN R
	HANFORD, BARTLETT
	HERMAN, DOROTHY
	HOFFMAN, N
	LAIL, KIRSTEN
	MCALLISTER, CURRY
	MCCURRY, JUDITH
	MCLESKEY, MARY A
	MCLESKI, PATRICK C

E SAINT CHARLES ST

2005

(Cont'd)

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342	MILLER, ELISA	ı
	REYES, SARA M	ı
	SNYDER, BARBARA E	ı
	STONECYPHER, LES C	ı
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	TARR, LAURA	ı
	WADE, TERI	ı
	WHEELER, SEAN T	ı
374	HUBERTY & ASSOCIATES	ı
	WELCH, JOHN A	ı
389	DAY O ESPRESSO 4	ı
394	GHIO, GARY	ı
401	ANDREAS, MINI	ı
408	MOTIU, JOANNA	ı
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429	PUBLIC ACCESS TELEVISION STUDIO OF C	ı
441	ARGANBRIGHT, CHRISTOPHER L	ı
	BANGS, GABRIEL J	ı
	BLANKENSHIP, MELANIE	ı
	BUTLER, STEFANIE	ı
	CHRISTIE, CANDICE A	ı
	DURANTE, JAIMI	ı
	FERNANDEZ, MORRISON C	ı
	FLEURY, STEVEN A	ı
	GARREN, H	ı
	GRAHAM, INEZ	ı
	GRANDSTAFF, BONNIE	ı
	JESUS, GAYLA L	ı
	KING, LINDA J	ı
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	KRONHOLM, MINDY S	ı
	LARKIN, ELIZABETH W	ı
	MARGRITZ, BRANDI	ı
	MCCUTCHEN, JESSIE R	ı
	MCGEORGE, JENNIFER J	ı
	MCGRAW, ROBERT B	ı
	PATE, ELISABETH	ı
	PIANTANID, JEANINE	ı
	RHEE, SUSAN L	ı
	ROBERTSON, JAMES C	ı
	SAN ANDREAS APARTMENTS	ı
	SPRINGER, CASSANDRA	ı
	VILLEGAS, JUSTIN	ı
509	CALAVERAS CO WORKS FOOD STAMPS	ı
303	CALAVERAS WORKS & HUMAN SERVICES	ı
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550	PUBLIC AUTHORITY CALAVERAS	ı
550	AIROLA CTEVEN I	
	AIROLA, STEVEN J	
564	DRAGOMANOVICH, MARSHALL	
620	PEDERSEN ENGINEERING INC	
	RUMPH, ROGER D	
636	BON AERO	
660	SAN ANDREAS AMBULANCE	
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E SAINT CHARLES ST 2005 (Cont'd)

682	ONCE AGAIN THRIFT STORE

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**EDR** Digital Archive

# **E SAINT CHARLES ST**

10	SHOWTIME VIDEO
20	SUNSET AUTOMOTIVE
40	HEALTH HABIT
42	BALL DONALD D JEWELER
64	BROWN, CLELL G
	KELLYS DRUG STORE
96	FIRST AMERICAN TITLE COMPANY
104	STEELY, JIM
105	SAN ANDREAS CLEANERS
107	AMERICAN OFFICE SERVICES
	GERARD FRED
	GERARD INSURANCE SERVICES
	GERARD, FRED
111	PROFESSIONAL MEDICAL BILLING
130	SIERRA SURVEYS INCORPORATED
134	SAN ANDREAS CHIROPRACTIC
150	FARMERS INSURANCE GROUP
	MILL GONZALES INSURANCE AGENCY
152	CALAVERAS PUBLIC UTILITY DI
	SAN ANDREAS SANITARY DISTRICT
154	ANCHOR VALLEY SPRINGS PRINTING
	VALLEY SPRINGS PRESS
169	BANK OF LODI THE
197	SMART RECYCLING
	TREATS GENERAL STORE
	TREATS GENL STORE
314	49ER PROPERTIES
	DRAGON PALACE RESTAURANT
	GOLDEN ROSE
	POPIN PIZZA
	SUBWAY SANDWICHES & SALADS
317	BARBERSHOP THE
319	A 1 SHARPENING & SMALL ENGINE REPAIR
327	SAN ANDREAS TRADING POST
342	DOWELL, KELLIE E
	GREGORY, AL
	HANFORD, B
	HILLSIDE APARTMENTS
	HUANG, SHI
	LARSON, DANIEL
	SHERGILL, HARJIT S
	SNYDER, BARBARA
	STONECYPHER, LES C
	TARR, LAURA
0.45	VANBROCKLIN, CONNIE L
345	STATION 49
374	HUBERTY & ASSOCIATES
394	COUNTRY NAILS & ART SUE'S SHEAR DELIGHT
	SUES SHEAR DELIGHT
	SUES SHEAR DELIGHT

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E SAINT CHARLES ST 2000 (Cont'd)

404	CAN AND DE AC MINI MADE
401	SAN ANDREAS MINI MART
429	CALAVERAS COMMUNITY TELEVISION
441	BALLESTEROS, NANCY A
	CHRISTIE, CANDICE A
	DUCKETT, TOM
	GRAHAM, INEZ
	KING, LINDA J
	LARKIN, E W
	LUCAS, STELLA
	MCCUTCHEN, JESSIE R
	MCGRAW, ROBERT B
	ONEAL, MICHAEL
	RHEE, S L
	SAN ANDREAS APARTMENTS
	TYNDELL, BRANDY M
	WYLIE, TERRY L
444	SAN, ANDREAS
	STERLING TITLE COMPANY THE
550	AIROLA STEVEN J ATTORNEY
564	DRAGOMANOVICH, M
576	CALAVERAS COUNTY OF FARM ADVISOR 4 H
	CALAVERAS COUNTY OF SURVEYOR
596	OSMER, GERALD M
	PACIFIC PULMONARY SERVICES MED MART
	TUTTLE, JEFFREY E
612	RUMPH ROGER D CEN CAL ASSOCIATES INCORPORATED
620	CEN CAL ASSOCIATES INCORPORATED
636	BEAN DAVE ENGINEERING
660	AMBULANCE SAN ANDREAS
	SAN ANDREAS AMBULANCE BUSINESS OFFICE
682	SIERRA FEED & CLOTHING COMPANY

<u>Target Street</u> <u>C</u>

**Cross Street** 

<u>Source</u>

**EDR Digital Archive** 

E SAINT CHARLES ST 1995

10 **SHOWTIME** 37 GIUFFRA COUNTRY BAKERY 40 **HEALTH HABIT** 42 DONALD D BALL JEWELER 57 CALAVERAS CASUALS **DOUGS HAIR HUT** 64 **KELLYS DRUG STORE** 65 AT YOUR FINGERTIPS 87 THORN MANSION INN SAN ANDREAS CLEANERS 105 107 MOTHERLODE OMBUDSMAN PROGRAM **ENDLESS POSSIBILITIES** 111 130 SIERRA ENGINEERING ASSOC LTD 132 ABC HOME HEALTH SVC 150 FARMERS INSURANCE GROUP 152 CALAVERAS PUBLIC UTILITY SAN ANDREAS SANITARY 197 **SMART RECYCLING** TREATS GENERAL STORE 314 **CREATIVE SIGNS IN & OUT PIZZA** SAN ANDREAS CHIROPRACTIC SIERRA VIDEO 319 A 1 SHARPENING & SMALL ENGINE **GOLD COUNTRY MINI MART** 326 342 HILLSIDE APARTMENTS STATION 49 345 394 SUES SHEAR DELIGHT 401 SAN ANDREAS MINI MART U HAUL CO 423 CALAVERAS COUNTY WATER 425 CALAVERAS COMMUNITY TELEVISION 427 CALAVERAS HEAD START 441 SAN ANDREAS APARTMENTS 444 STERLING TITLE CO 550 KENNETH D AIROLA STEVEN J AIROLA 596 CREDIT BUREAU OF AMADOR 620 CEN CAL ASSOC INC 628 **WESTERN REALTY** DAVE BEAN ENGINEERING 636

SAN ANDREAS AMBULANCE

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## E SAINT CHARLES ST 1992

10	SHOWTIME VIDEO
37	GIUFFRA CNTRY BKRY
40	HEALTH HABIT
41	RUTLEDGE, ROBERT
42	BALL DONALD D JEWLR
53	CALAVERAS CASUALS
57	DOUGS HAIR HUT
59	LEGACY THE
64	BROWN CLELL G JR
	BROWN, CLELL G JR
	KELLYS DRUG STORE
65	AT YOUR FINGERTIPS
	CALAVERAS CREDIT UN
87	THORN MANSION INN
104	STEELY, JIM
105	CALAVERAS PROSPECT
	SAN ANDREAS CLNRS
107	MOTHERLODE OMBUDSMN
111	ENDLESS POSSIBILITY
130	SIERRA ENGINEERING
132	A B C HM HLTH SERV
148	EL DORADO SVNGS&LN
150	FARMERS INS AGENT
152	CALAVERAS PUB UTLTY
154	ANCHOR PRINTING
156	ENVIRONMTL ALTRNTVS
164	CAROLYNS QUEEN FSHN
169	FIRST INTRST BK CA
197	TREATS GENL STORE
401	U HAUL CO
411	LUCAS, STELLA
427	CALAVERAS HEAD STRT
441	CRUZ, ANGELA
771	GRAHAM, INEZ
	GUNN, DONA
	MCGRAW, ROBERT B
	MCKOSKY, SYLVIA
	ROWE, VERA B
	·
	RUHL, LEE M SAN ANDREAS APT
	SEAGRAVES, E
444	SNYDER, KENNETH
444 500	YOSEMITE TITLE CO
509	RYAN, THOMAS
596	CREDIT BUR AMADOR
612	RUMPH ROGER D
045	RUMPH, ROGER D
615	SAN ANDREAS REALTY
628	WESTRN REALTY
636	BEAN DAVE ENGRG

Target Street Cross Street Source

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E SAINT CHARLES ST 1992

660 682	D&D AUTO PARTS SAN ANDREAS AMBLNCE SIERRA FEED&CLOTHNG
002	SIERRA FEED&CLOTHING

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1	SAN	ANDREAS	
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	20 23	STEWART MOTOR CO WINKLERS VLG MART	754-4261 754-3544
	24	CALAVERAS FEED	754-1587+
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ı	40	хххх	00
ŀ	42	BALL DONALO O JEWLR	754-3352
ľ	45	JEFFRIES & ASSOCS	754-4378
l	53 55	CALAVERAS CASUALS BLACK BART INNAMOTE	754-3382 754-3808
l	33	CUNEO DON M	754-4760
	5.7	MELVILLES BARRA SHP	754-3530
l	59	SIGN LANGUAGE	754-1651+
	64	BROWN CLELL G JR	754-3227
	65	KELLYS ORUG STORE	754-3595 754-3421
]	93	BOITANO ROBERT CALAVERAS INVESTMNT	754-3421
		FLUME NOUSE MINING	754-151D
		SNOWTIME VIDEO	754-3638+
		SIERRA LOGE CORP	754-3421
l		VIDEO SNOWTHE	754-3936
l	87 96	AGUILAR ROY	754-1027 + 754-3531
	103	SNYDER PETER L XXXX	754-3531
l	104	STEELY JIM	754-1997
	105	SAN ANDREAS CLEANER	
	107	LINDAS NR P NOR ALL	754-4378
	107 %	LINKER WANDA	754-1741
	109 111	CALAVERAS CO DRUG	754-3529 754-3057
	3 (3)	THE NIMBLE THIMBLE	754-3057
	114	FOLEY KENNETH ATTY	754-4193
ĺ		SMITH REX A 30 ATTY	754-4193 +
	125	WAYWARD CREENS NSRY	
	130	SIERRA ENGINEERING	754-4237
	134	SIERRA SURVEYS INC CALAVERAS WMNS CRSS	754-4237 754-3763
	148	ELOORA DO SVGSALN	754-3888
l	150	FARMERS INS GROUP	754-3868+
	1517-0-5	MILLS DON INSURANCE	754-3858+
	152	CALAVERAS UTILITY	754-3281
	160	SAN ANONEAS SHTRY	754-3281 -
	153 154	XXXX GOLO MINER PESTANT	754-1100+
	164	GALLIS TV4APPLNCS	754-3038
		NATHAWAY CERAMICS	754-4793
	169	FIRST INTRST BK CA	754-3515
	184	XXXX	00
	197	TREATS GENL STORE	754-3501+
•	206 209	GEISZLER K	754-5335 +: 00
	211	XXXX RYAN WM T	754-1482
ĺ	250	MENGENCE ROBT	754-1118
	251	BALLESTRASSE PETER	754-4341 3
	265	XXXX	00
	281	CALAVERAS AUTO SPL	754-3518
	285 326	PAULK GOLDIA FOCTHILL MINI MART	754-1006 4 754-126D
1	327	SAN ANDREAS PLUMBNC	
	342	. APARTMENTS	
		BRADSHAW V R	754-1932
		BURNS MICHAEL T	754-1507
		MANUEL PAULINE	754-1328 +:
		PISANO KELLY	754-1979 - 754-1685
		SIMS JOHN C JR STEEL6 EARL H	754-1359 +
	342		
l	345	STATION 49	754-1365
	360	XXXX	00
	374	GARONER JOHN R	754-3464
	376	CADDICE IONN I	764 4697
ļ	394 401	GARDNER JOHN L SAN ANDREAS SHELL	754-4697 754-1106
	-01	BAN ANUREAS SHELL	754-9941
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	423	CAL FARM INSURANCE	754-4455
		CALAVERAS CO FARM	754-4455 (

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		CALAVERAS C			
		EMPLOYMENT			
		NE ADAKRELLE		754-1854	5
1		WALSH ROBER			
44				/54-1/13	4
11		SAN ANDREAS	APIS	74 . 22	
Į.		AUSTIN ELIZAB BRIGGS RAMOI CLARK HELEN DIXON OPAL	FIM	754-3311	4
		BRIGGS HAMOI	NA.	754-1786	Ĭ
		CLARK HELEN		754-4364	2
		DIXON OPAL		754-5490	4
		ELZIG BARRY		754-3483	- 4
		FAIRFIELD DAE	LDA	754-1186	2
		LIELDS CHAS F	3	(34-3030	+ 5
		GAGE JEFF		754-100Z	+5
		CLEASON DAR	YL	754-1695	1
9		CUILLEMIN R		754-1417	+5
		JOHNSON P A		754-1131	+ 5
8		JONES JEFFRE		154-4328	2
1		KELLYI		754-4417	4
1		KONZ DEWAYN MCGRAW ROB' PADILLA R	EE	754-1797	1
		MCCBAW BOR	TA	754-1462	
		MCGRAW ROB' PADILLA B REISER S L ROCHE R L		754-5402	45
1		BUSER CI		764-1347	4 6
1		DUVER DI		764 4668	-
		CAN ANDREAS	ADT	734-4650	- 3
		SAN ANDREAS SEAGRAVES EL SEDLER JOAN	MARCTI	704-1433	. !
		SE VONVAES FI	TABETH	704-0400	73
		PEOLEH NOWN	AF.	/54-4342	-
		21HOREHO WE	CAMIE 2	/54-4300	
		THROWER'S L		754 - 1708	
		TOSCH CHUCK		754-3414	- 4
		TRIDEN MAURI	CE	754 - 1798	+ 5
Ŷ		TAUUUNA T		154-1111	70
		WAROORIP O A	i	754-1748	
		WHITTEN JULIE	ANN	754-1557	4
		WHITTEN KATH	1	754-1590	+ 5
		WIBINAL DAVID		754-4472	4
44	1	4		741	
4	54	XXXX		00	
		HERTZIG L E		754-4630	+ 5
	25	XXXX		00	
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	50	YOSEMITE TITI	F CO	754-3826	9
	64	KINSEY MEL R		754-4132	9
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	96	CREDIT BUR A	MAUUH	754-3585	
1 0	12	NILLTOP DELI		754-1071	Ç
1 .		MOTHER LODE	CED MN2		- 1
6	15	BEAMAN GEO		754-3681	9
		COUNTRY KID		754-1025	
1		MILLER FRED		754-3681	C
1		SAN ANDREAS	PEALTY	754-3681	(
	20	XXXX		00	
or 100 00000	60	AMBULANCE S	N ANDRS	754-3896	4
	510	DAD BIG TREE		754-3563	7
		OAD BIG THEE		754-3896	•
8		NATL AUTO CI		754-3896	131
		SAN ANDREAS			
-	07	V F W POST 2		754-1019	
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ST C	HARLES E 952	49			
	SAN ANDREAS				
SAN					
20	STEWARTS FORD MRCRY				
23 24	XXXX TELEVISION&ELCTRNC	00 <b>754-3714</b> 5			
37	BOITANO ROBERT	754-3421 0			
	CALAVERAS INVESTMNT				
	FLUME HOUSE MINING SIERRA LODE CORP	754-1510+1 754-3421 9			
40	XXXX	00			
42	BALL DONALD D JEWLR	754-3352			
45 53	XXXX CALAVERAS CASUALS	00 754-3382 7			
55	BLACK BART INN&MOTL	754-3808			
57	CUNEO DON M MELVILLES BARBR SHP	754-4760 <b>754-3530</b>			
59	XXXX	00			
64	BROWN CLELL G JR	754-3227 +1			
65	KELLYS DRUG STORE JAMES&BROCK RL EST	754-3595 7 754-4216 0			
87	KAUFFMAN HAROLD C	754-1027 0			
	MCCORD J C	754-1027 0			
96 103	SNYDER PETER L FARMERS INS GROUP	754-3531 754-385B 9			
103	MILLS DON INS	754-3858 9			
104	STEELY JIM	754-1997 +1			
105 107	SAN ANDREAS CLEANER LINDAS HR P HOR ALL	754-4770 0 754-4378 8			
109	ALCHOL SUB ABUSE	754-3529+1			
	CALAVERAS CO ALCOHL	754-3529 9			
109%	CALAVERAS CO DRUG NANCE RAMONA	754-3529			
114	FOLEY KENNETH M	754-1037 0 754-4183+1			
125	ALLEN RICHARD	754-3386 8			
130	WEATHERBY ASSN	754-4237 0 754-1811+1			
132	CENTRL SIERRA PLNG CENTRL SIERRA PLNG	754-1817+1			
146	<b>JEFFRIESWIEBE&amp;ASSC</b>	754-4376 0			
148	ELDORADO SVGS&LN	754-3888 754-3281			
150	MCKEANY PRPTY TAX	754-1631+1			
	SAN ANDREAS SANITRY	754-3281			
153	XXXX	00 754-3717 5			
154 164	FOXY HUT THE GALLI JOHN	754-3036			
	GALLIS TV&APPLNCS	754-3036			
169	FIRST INTRST BK CA	754-3515+1 00			
184 207	XXXX	00			
209	PARKS PAMELA	754-1112 9			
237 251	YOUNG GOLDIA BALLESTRASSE PETER	754-1006 0 754-4341 9			
265	ALONSOS USED CARS	754-3451 0			
281	CALAVERAS AUTO SPL	754-3518 7			
326	MCFALL CHAS MRS JIFFY FOOD STORE 33	754-3336 +1 754-9963 0			
327	SAN ANDREAS PLUMBNG				
	TREASURE CHST ANTOS	754-3845+1			
342	APARTMENTS CHAMBERS L D	754-4844 +1			
	DOMD L L	754-1686 +1			
	JOHNSON MARK WESLEY	754-1922 +1			
	SCHNEIDER MARTIN	754-1655 +1 754-1685 +1			
	SIMS JOHN C JR SMITHSON HAROLD	754-1685 +1			
342					
353	CAL SIERRA REALTY	754-3571 0 00			
360 374	XXXX GARDNER JOHN R	754-3464 6			
376	XXXX	00			
394	GARDNER JOHN L	754-4697			
401 415	SAN ANDREAS SHELL U HAUL NGHBRHD DLR	754-9941 5 754-1106 0			
423	CAL FARM INSURANCE	754-4455 0			
	CALAVERAS CO FARM	754-4455+1			
425	FARM BUREAU INS KAAZ ROBT M INVSTMT	754-4455 0 754-1344+1			
441	. APARTMENTS				
	BAGGETT K	754-1473 +1			
	BERMUDEZ V I BRIGGS RAMONA	754-1462 +1 754-1786 +1			
	GLEASON DARYL	764 1605 11			
	GLESSMAN GEO	754-1762 +1			

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1981

Haines Criss-Cross Directory

E SAINT ANDREAS ST

95249 CONT... ..ST CHARLES E 754 - 1430 + 1JAMES JESSIE L 754-1233 +1 JONES FRANK D 754-1367 +1 D KESTERSON CORA 754-1797 +1 KONZ DEWAYNE E 754-1741 +1 LINKER WANDA 1 754-1700 +1 1 MCELVANEY M 754 - 4819 + 1MEIRING L O 754 - 1908 + 19 MILLER RANDY 754-1576 +1 POROVICH NADINE 754 - 1583 + 13 ROSSO ENRICO 754-1439 +1 ROWE MONICA 754-1453+1 SAN ANDREAS APT 754-1708 +1 5 THROWER S L 754-1751 +1 TRAFFANSTEDT LINDA 6 754-1574 +1 VALENTINE JOHN R 6 754-1621 +1 WHEELER EVELYN ZEISZLER N 754 - 1785 + 1441..... 454 XXXX 00 525 00 XXXX 754-4630 HERTZIG L E 8 541 9 754-3826 550 YOSEMITE TITLE CO 754-4132 564 KINSEY MEL R XXXX 00 572 754-3585 596 CREDIT BUR AMADOR 754-1071 HILLTOP DELI 0 612 754-3681 0 615 BEAMAN GEO 754-3681 0 MILLER FRED 1 754-3681 SAN ANDREAS REALTY 754-3553+1 A 1 BUILDERSARNCH 620 DAD BIG TREE AMBLING 754-3896 660 DAD BIG TREE MOTORS 754-3583 7 DAD BIG TREE TOWING 754-3896 NATL AUTO CLB RD SV 754 - 3896 + 1754-1287 MTN FAMILY FOODS 682 **43 NEW** 54 RES 58 BUS

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SAINT CHARLES E 95249 SAN ANDREAS
  20*STEWARTS FORD MRCRY754-4261
23*WINKLERS VILLAGE MA754-3546+7
   24*TELEVISION&ELCTRNC 754-3714 5
                                 00
   40*COUNTRY BAKE SHOPPE754-3732 6
  42*BALL DONALD JEWELER754-3352
45*COUNTRY DRUG STORE 754-3261 5
*LOWDERS CNTRY DRUG 754-3261
  REYNER DARRELL D 754-4179+7
53*CALAVERAS CASUALS 754-3382+7
55*BLACK BART INN&MTL 754-3808
CUNEO DON M 754-4760
   57*MURRAYS BARBER SHOP754-3530
  59*CASEY ROLAND P 754-3491
64 BROWN CLELL G JR 754-3595+7
*KELLYS DRUG STORE 754-3595+7
87 JENSEN BERNHARDT M 754-4426
96*SNYDER PETER L 754-3531
  105*DESJARDIN M REALTY 754-4622
 107 DEASY JAMES E ATTY 754-3443+7
*HAIGHT RICHARD L 754-3421 6
       MCWHINNEY DOUGLAS A754-3443+7
 109*SAN ANDREAS CLEANER754-4770+7
 114 XXXX
                                 00
 125 BUTLER BARBARA E 754-3718 6
 130 RILEY JOSEPH W 754-4416
146*SHIRLEYS BEAUTY SLN754-4178
148*ELDORADO SVNGS&LOAN754-3888
                                  754-4416+7
 150*CALVRS PBLC UTILITY754-3281
*HATHAWAY REAL EST 754-4216
     *SAN ANDREAS SANITRY754-3281
                                 00
 153 XXXX
 154*FOXY HUT THE
                                  754-3717 5
 164 GALLI JOHN
*GALLIS TVEAPPLNCS
169*UNITED CALIF BANK
                                  754-3036
                                 754-3036
                                 754-3515
 184 ANDERSON J V
207 LAVARONI FRED G
                                  754-3496 6
                                  754-3700+7
 209 JACKSON LEE
219 XXXX
                                  754-4743+7
 221 XXXX
240 XXXX
 250 XXXX
                                 00
 251 BARNETT VIRGIL W SR754-3722+7
 265*JOES DEALS IN WHEEL754-3451+7
281*CALAVERAS AUTO SPL 754-3518+7
 282 +OLSONS UNION 76
                                 754-4755 6
 283 XXXX
                                 OΩ
 285 KOCH REBECCA
MCFALL CHAS MRS
                                  754-3474
                                 754-3336
309*AYERS INTERIORS 754-4184 6

*MOUNTAIN CARPET 754-4184+7

326*JIFFY FOOD STORE CO754-3412

327*SAN ANDREAS PLUMBNG754-3845 6
 360 * BOCKMONEWOMBLE ELEC754-4731
 374 GARDNER JOHN R
                                 754-3464 6
                                 754-3265
 376 BARGER ED
 HARRIS VIRGIL J
394 GARDNER JOHN L
                                 754-3240 5
                                 754-4697
 401*SAN ANDREAS SHELL 754-9941 5
     *SIERRA PETROLEUM
                                 754-4738 5
     *U HAUL CO
                                  754-9941+7
 425 FARMERS INS GROUP 754-3731 6
     *HAIGHT JOHN E
                                  754-3801
      MILLS DON
                                 754-3731
     *T E V C O INC
                                 754-3801
 454 XXXX
                                  nn
 525 * VALLEY MTN RGNL CTR754-3868 5
 550*YOSEMITE TITLE CO 754-3851+7
564 MORRILL SANDY 754-3234 6
 564 MORRILL SANDY
 572 XXXX
                                 00
 596 CREDIT BUR AMADOR 754-3585
 612*A 1 BLDRS&RNCH SPLY754-3553 6
 660 * AMBULANCE DED TREES 754-3896
     *0 & D BIG TREE MTR 754-3583+7
     *D&D BIG TREE AMBLNC754-3896
     *D&D BIG TREES TOWNG754-3896
 682 + LITTLE MAMAS MIAS 1754-9932+7
1033 BORDERS UPHOLSTERY 754-4361+7
     . 48 BUS 31 RES 20 NEW
```

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

### E SAINT ANDREAS ST 1974

SAINT CHARLES E 95249 SAN ANDREAS 20\*A A A CALIF ST AUT0754-4261 \*STEWARTS FORD MRCRY754-4261 37\*US POSTAL SERVICE 754-3201 42\*BALL DONALD JEWELER754-3352 45\*LOWDERS CNTRY DRUG 754-3261 55\*BLACK BART INNEMTL 754-3808 754-4760 CUNEO DON M 57\*MURRAYS BARBER SHOP754-3530 59\*CASEY ROLAND P 754-3491 87 JENSEN BERNHARDT M 754-4426 96**★SNYDER PETER L** 754-3531 105\*ARGONAUT TITLE CO 754-4474 \*DESJARDIN M REALTY 754-4622 107\*MAXINES FASHIONS 754-4743 754-3488 114 LISSNER G L 125 STEELY JIM 754-3720 130 KILEY JOS W 754-4416 146 SHIRLEYS BEAUTY SLN754-4178 14B\*ELDORADO SVNGS&LOAN754-3888 150\*CALVRS PBLC UTILITY754-3281 \*HATHAWAY REAL EST 754-4216 \*LUCINI BILL 754-4216 **SAN ANDREAS SANITRY754-3281** 164 GALLI JOHN 754-3036 \*GALLIS TV SALES&SV 754-3036 169\*UNITED CALIF BANK 754-3515 754-4418 219 CRAIG LYLE D 221 BUTLER BARBARA E 754-3718 754-3479 240 FELTE STEVE J 250 MENDENCE ROBT 754-3423 251 BARNETT S 754-3702 281 + CALVRS AUTO SUPPLY 754-3518 754-3451 282\*ROBBIES UNION 76 \*U HAUL CO DEALERS 754-3451 285 KOCH REBECCA 754-3474 754-3336 MCFALL CHAS MRS 309 SAN ANDREAS PLUMBNG754-3845 326\*J1FFY FOOD STORE C0754-3412 360\*BOCKMON&WOMBLE ELEC754-4731 754-3464 374 SNIDER JOHN 376 BARGER ED 754-3265 394 GARDNER JOHN L 754-4697 401\*SHEPPARD R E SHL SV754-9941 \*SHEPPARD R SHLL JBR754-4738 425\*FARMERS INS GROUP 754-3731 \*FILES W O&CO 754-3263 \*HAIGHT JOHN E 754-3801 MARSHALL DOUGLAS M 754-3841 MILLS DON 754-3731 \*TEVCO INC 754-3801 WALTON GENE G 754-3841 454 SERVA DENNIS 754-4701 582 MUSCHALEK FRANK 754-4191 596\*CREDIT BUR AMADOR 754-3585 612\*JENSEN&HESS BLD SPL754-3553 660\*AMBULANCE D&D TREES754-3896 \*D&D BIG TREE AMBLNC754-3896 \*D&D BIG TREES MOTOR754-3895 \*D&D BIG TREES TOWNG754-3896 754-9963 682\*HIS PLACE 39 BUS 21 RES

# Appendix F Site Photographs





Photo 1: Front of Property

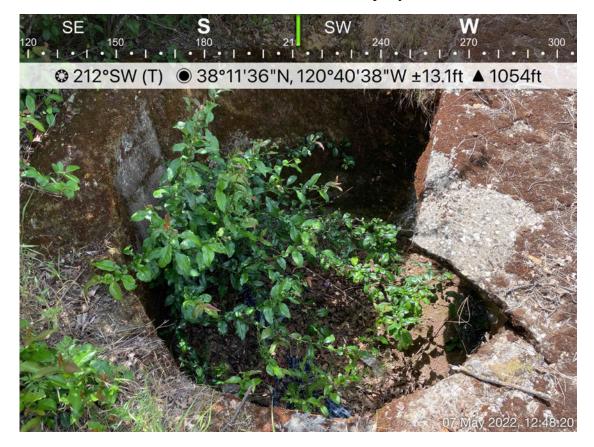


Photo 2: Cylindrical concrete feature



Photo 3: Driveway looking toward street



Photo 4: One of multiple burn piles



Photo 5: Unknown Pipe sticking out of ground



Photo 6: Dirt access road on property



Photo 7: Open dirt area with some debris



Photo 8: Abandoned vehicle 1

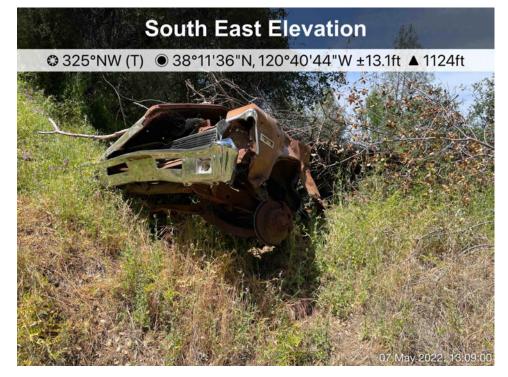


Photo 9: Abandoned Car 2



Photo 10: Sewer pipe on south end of property



Photo 11: Looking across street



Photo 12: Looking onto former service station from site 282 E St Charles



Photo 13: Brush piled up likely to be burned



Photo 14: Dirt access road to south and adjacent apartment complex



Photo 15: Debris pile in pit located on adjacent property at top of ridge (not on Subject Property)



Photo 16: Second Clearing on north end of property, no debris present during site visit

# Appendix G Aerial Photographs



## 236 E ST Charles St

236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.11

April 07, 2022

# The EDR Aerial Photo Decade Package



### **EDR Aerial Photo Decade Package**

04/07/22

Site Name: Client Name:

236 E ST Charles St Applied Water Resources Corporation
236 E ST Charles St 218 Landana St

San Andreas, CA 95249 American Canyon, CA 94503

EDR Inquiry # 6929773.11 Contact: Yola Bayram



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1984	1"=500'	Flight Date: January 01, 1984	USGS
1980	1"=500'	Flight Date: January 01, 1980	USGS
1962	1"=500'	Flight Date: January 01, 1962	Cartwright
1959	1"=500'	Flight Date: June 06, 1959	USGS
1954	1"=500'	Flight Date: October 12, 1954	USGS
1944	1"=500'	Flight Date: October 03, 1944	USDA

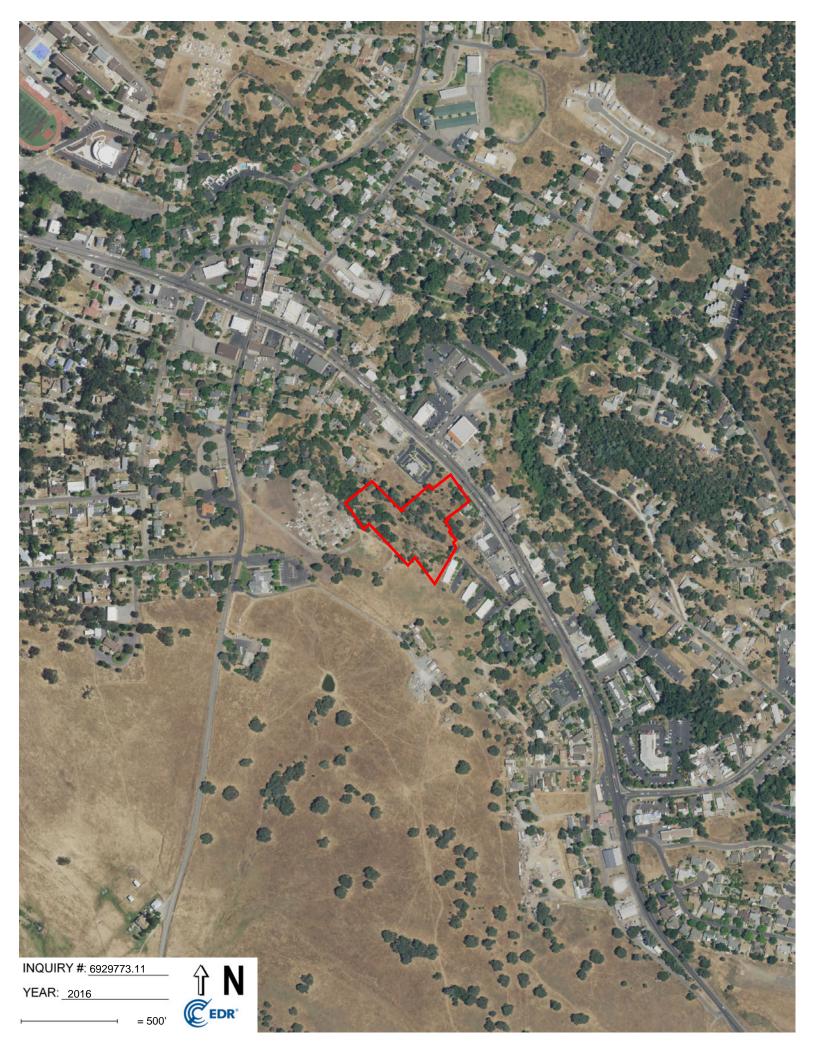
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

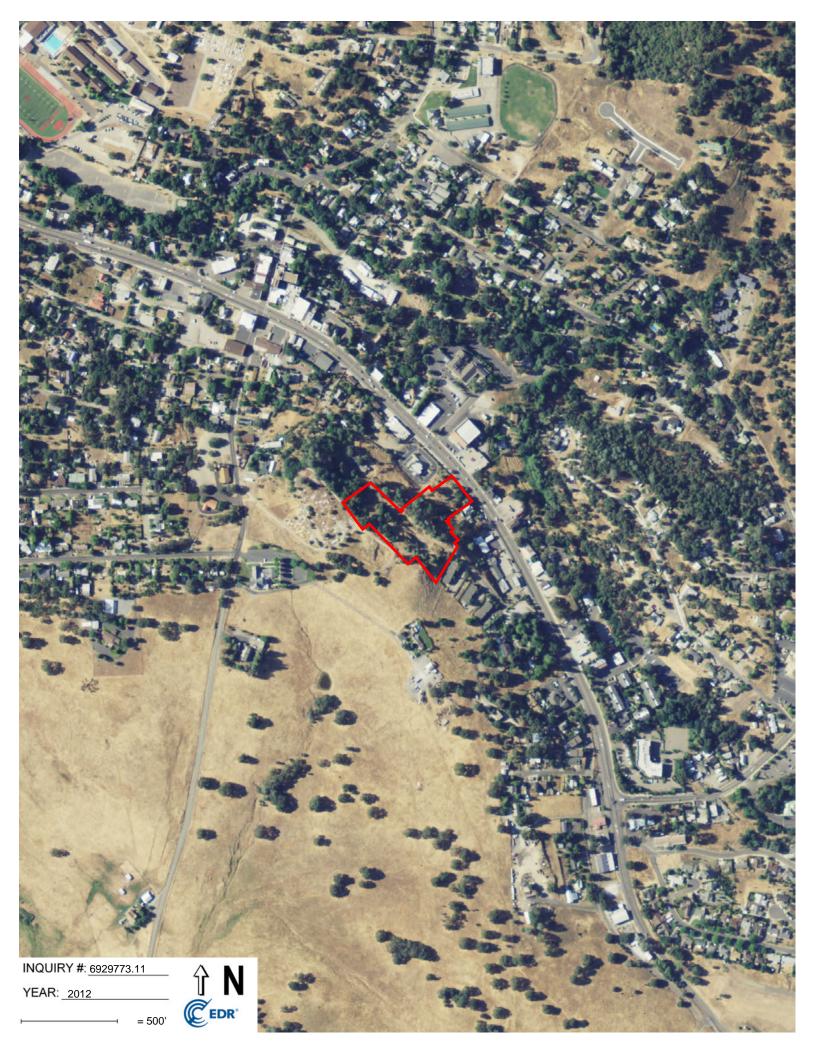
### **Disclaimer - Copyright and Trademark Notice**

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

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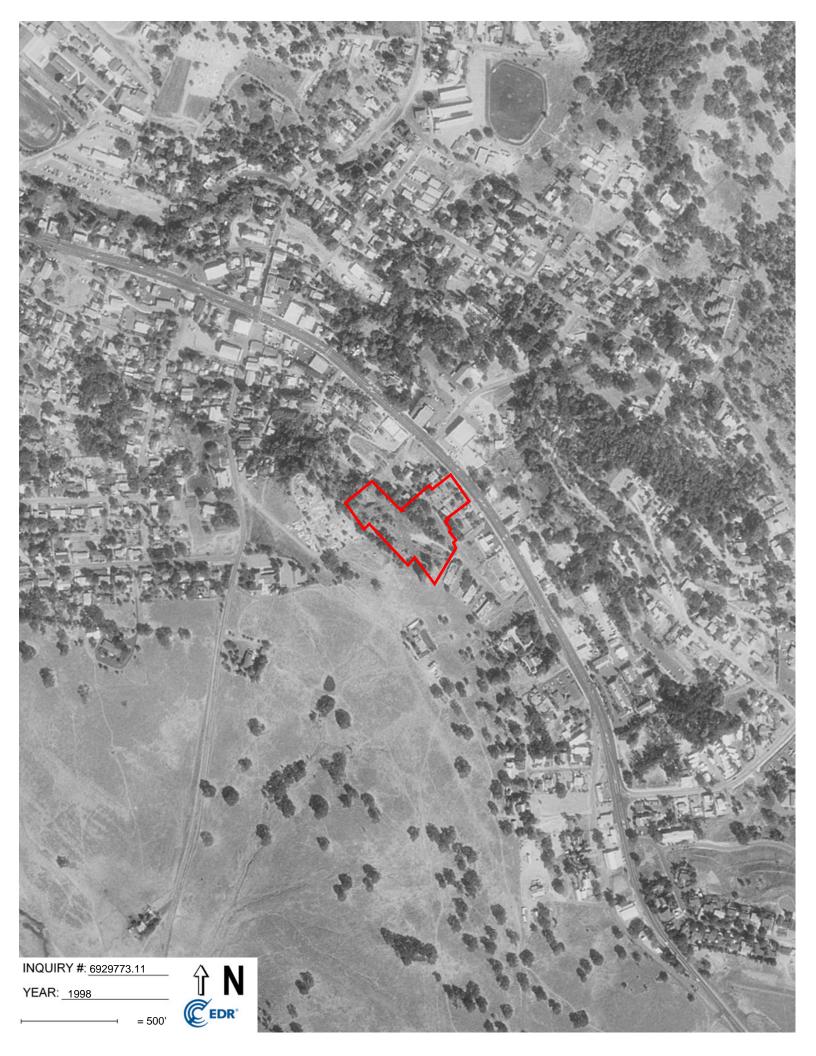
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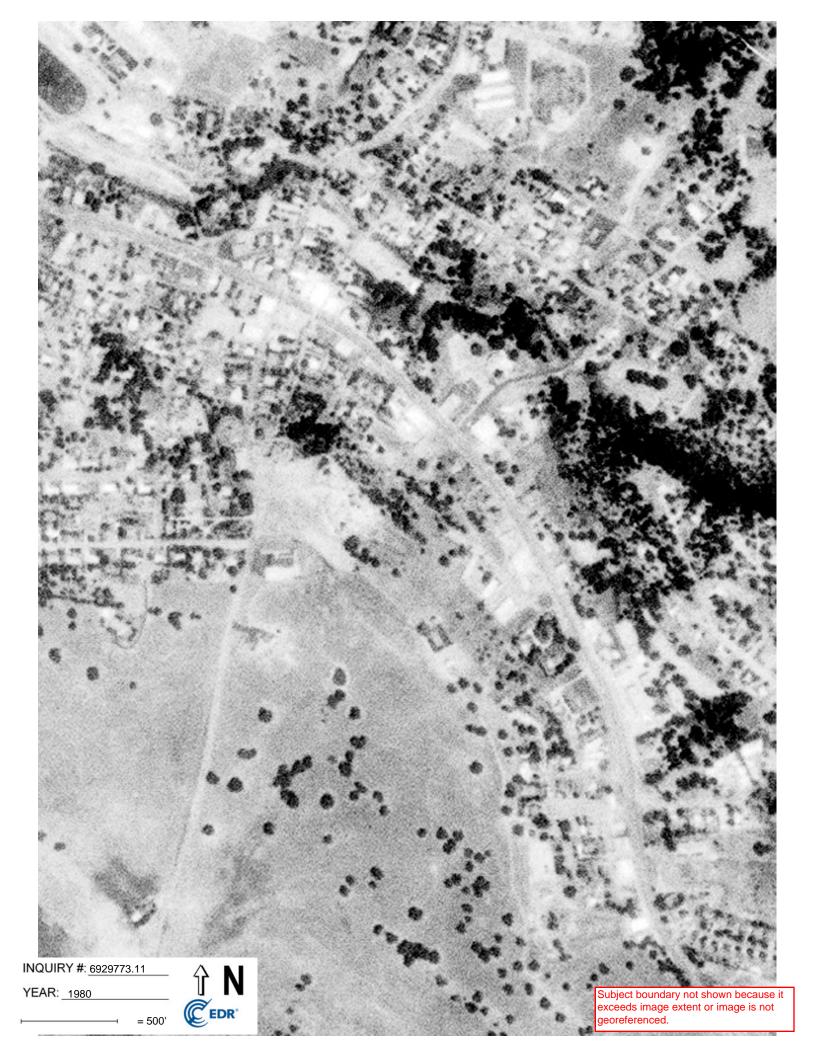




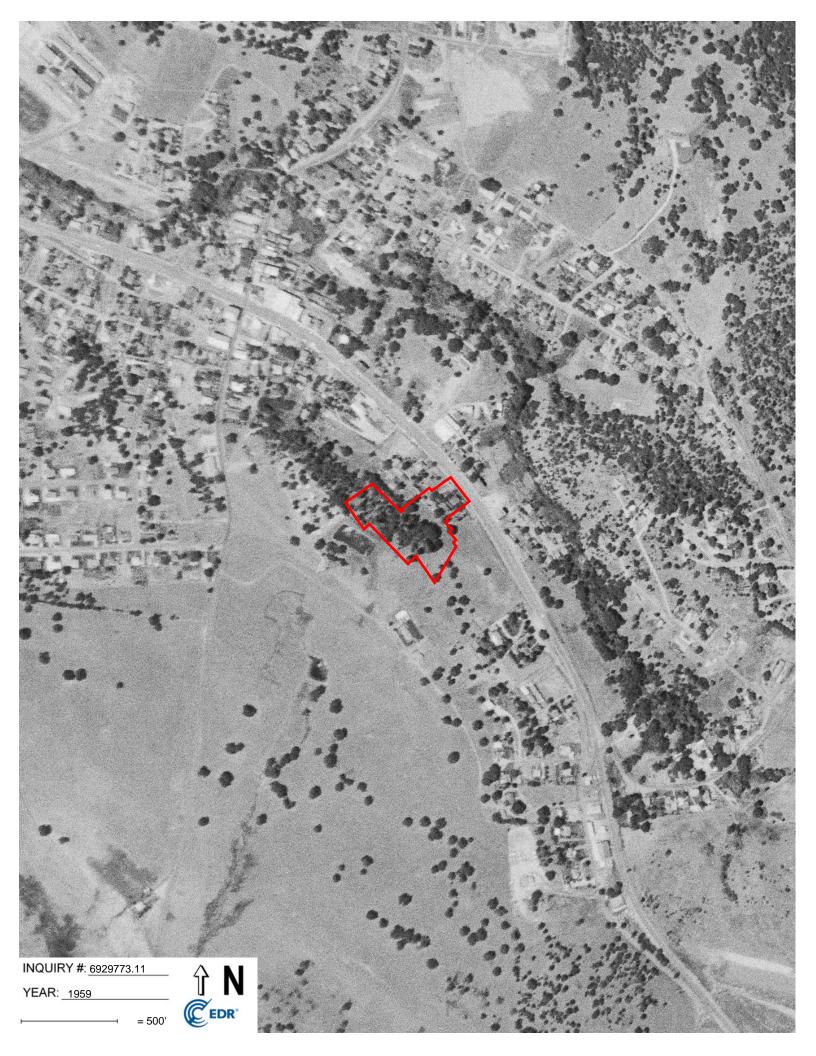




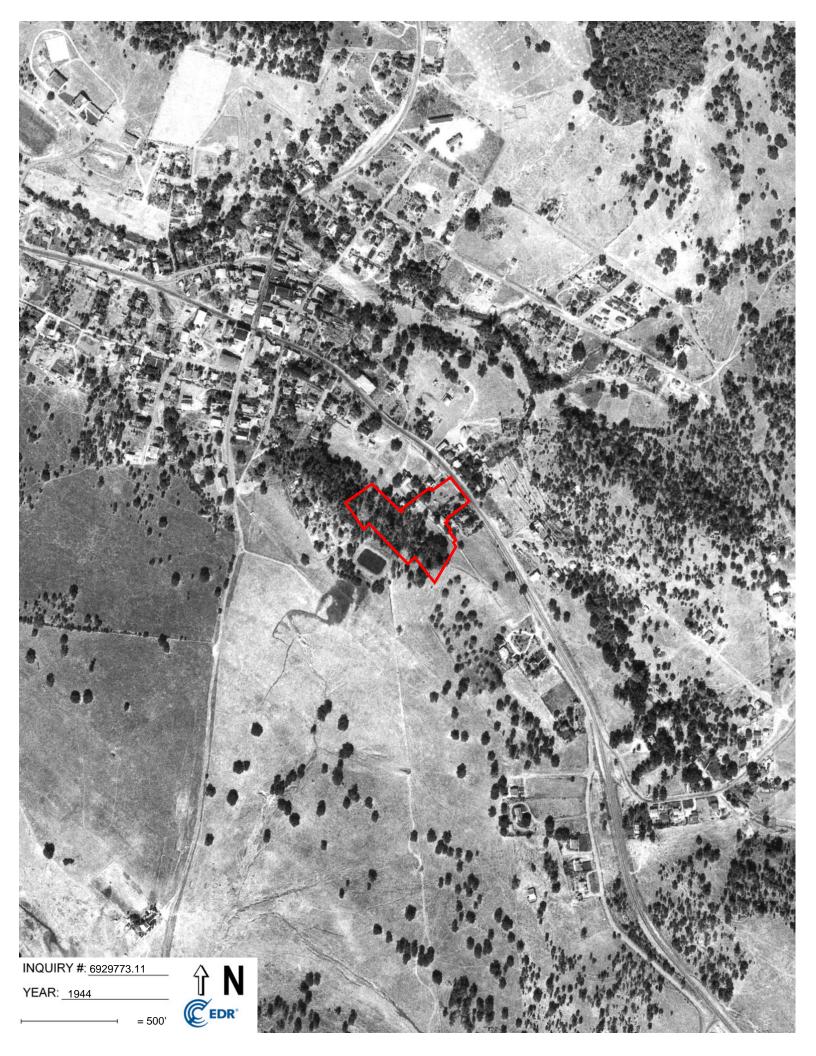












## Appendix H Lien Search/Deed Restrictions



236 E ST Charles St

236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.7

April 07, 2022

# **EDR Environmental Lien and AUL Search**



### **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

Anetwork of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- · access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

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## **EDR Environmental Lien and AUL Search**

## TARGET PROPERTY INFORMATION

### **ADDRESS**

236 E ST Charles St 236 E ST Charles St San Andreas, CA 95249

ENVIRONMENTAL LIEN			
Environmental Lien:	Found	Not Found	×
OTHER ACTIVITY AND USE LIMIT	ATIONS (AULs)		
AULs:	Found $\square$	<b>Not Found</b>	×

## RESEARCH SOURCE

## Source 1:

Calavaras Recorder Calaveras, CA

### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed: deed

Title is vested in: Mercury Ranch LP
Title received from: Steve & Young Song

Deed Dated 12/16/2020 Deed Recorded: 12/22/2020

Book: NA
Page: na
Volume: na
Instrument na
Docket NA

Land Record Comments: Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: Mercury Ranch LP

Parcel # / Property Identifier: 042030014

Comments: See Exhibit

### Deed 2:

Type of Deed: deed

Title is vested in: Mercury Ranch LP

Title received from: Daniel Dumas & Annabelle Constantin

Deed Dated 12/17/2020
Deed Recorded: 12/22/2020

Book: NA
Page: na
Volume: n
Instrument na
Docket NA

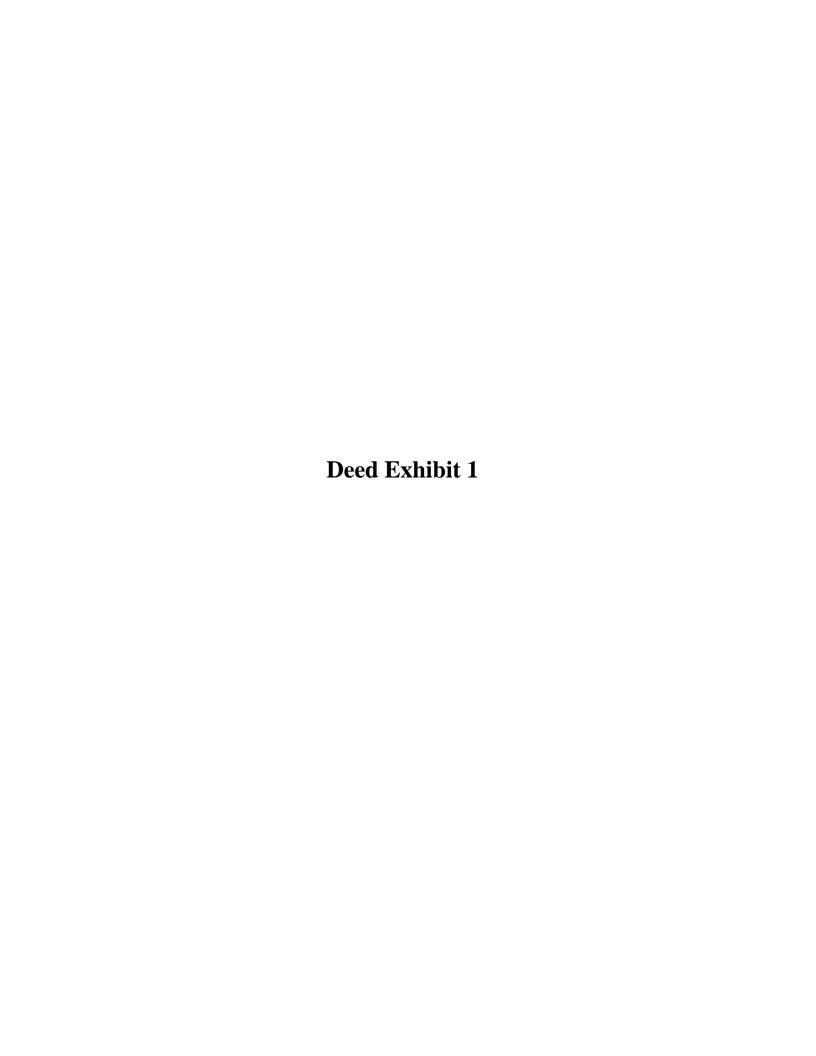
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: Mercury Ranch LP

Parcel # / Property Identifier: 042031017

Comments: See Exhibit



\*\*This document was electronically submitted to Calaveras County for recording\*\*

## 2020-019040

Rebecca Turner Calaveras - County Clerk-Recorder 12/22/2020 09:07 AM

Pages: 3

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Recorded at the request of:
ORANGE COAST TITLE OF NORTHE

Fees: \$21.00 Taxes: \$137.50 Total: \$158.50

Titles: 1

## RECORDING REQUESTED BY:

Orange Coast Title Company of Northern California

## When Recorded Mail Document To:

Mercury Ranch, LP 1484 Pollard Rd. #264 Los Gatos, CA 95032

Escrow No.: 525-SAC-20206657-59 -

SS

Title No.: 100-2183204-62

APN: 042-030-014-000

# GRANT DEED

The	e undersigned grantor(s) declare(s) that the DOCUMENTARY TRANSFER TAX is: \$137.50
1 116	e undersigned grantor(s) declare(s) that the DOCOMENTARY TRANSPER TAX is: \$157.50
	This transfer is exempt from the documentary transfer tax.
$\checkmark$	The documentary transfer tax is computed on:
	□ computed on full value of property conveyed, or
	☐ computed on full value less value of liens or encumbrances remaining at time of sale,
	The property is located in the Unincorporated area of San Andreas, County of Calaveras

## FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Steve Song and Young Song, husband and wife who incorrectly acquired title as Song Steve and Song Young

hereby GRANT(S) to

Mercury Ranch, LP, a Limited Partnership

the following described real property in the County of Calaveras, State of California:

See Exhibit A attached hereto and made a part hereof.

Commonly known as: 236 E Saint Charles St., San Andreas, CA 95249

Exempt from the fee per GC 27388.1 (a) (2); This document is subject to Documentary Transfer Tax.

Dated: December 16, 2020 Steve Song A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. State of California County of e Glaser, Notary Public, before me, SONA 3UN9 personally appeared 3+ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal (Seal) Signature STEVE GLASER Notary Public - California Contra Costa County Commission # 2284483 My Comm. Expires Apr 21, 2023

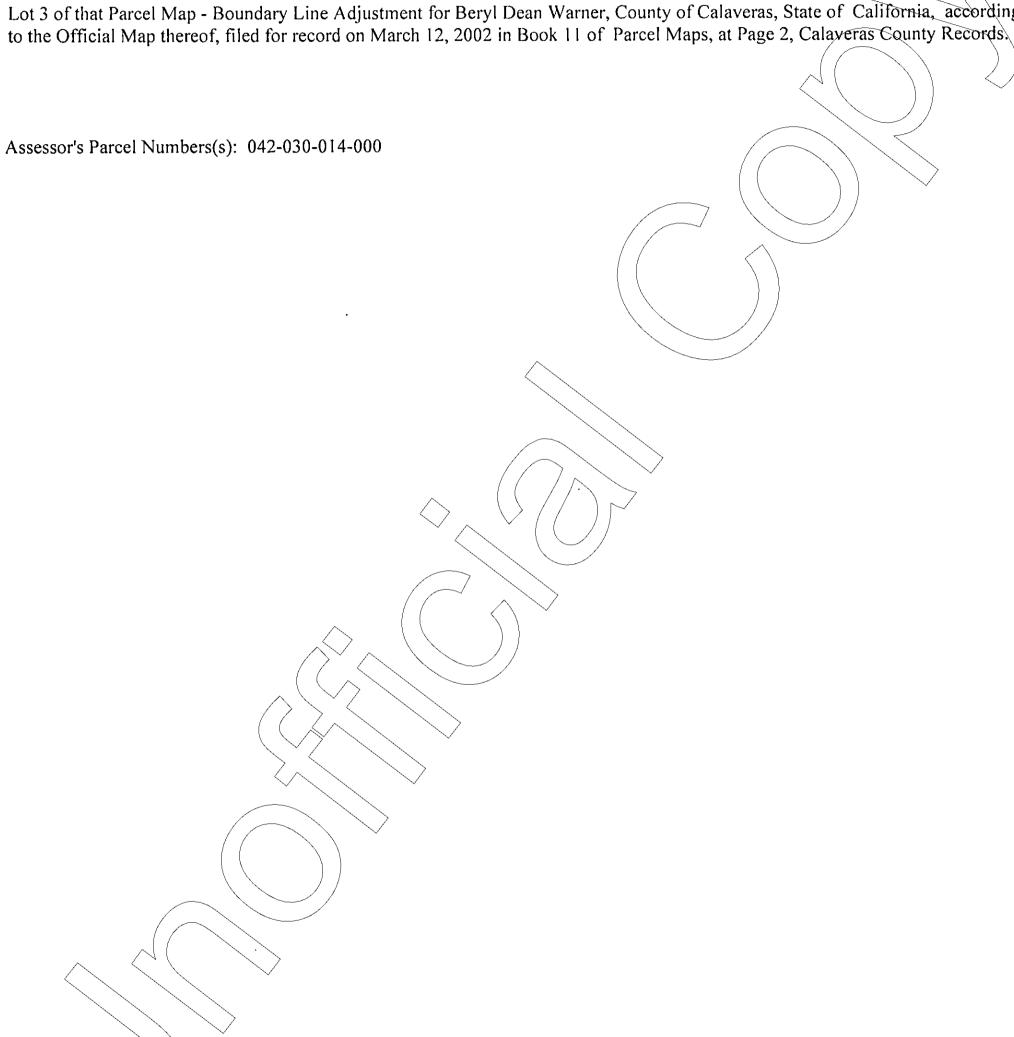
MAIL TAX STATEMENTS AS DIRECTED ABOVE

APN: 042-030-014-000

Order No. 100-2183204-62

## Exhibit "A"

Lot 3 of that Parcel Map - Boundary Line Adjustment for Beryl Dean Warner, County of Calaveras, State of California, according



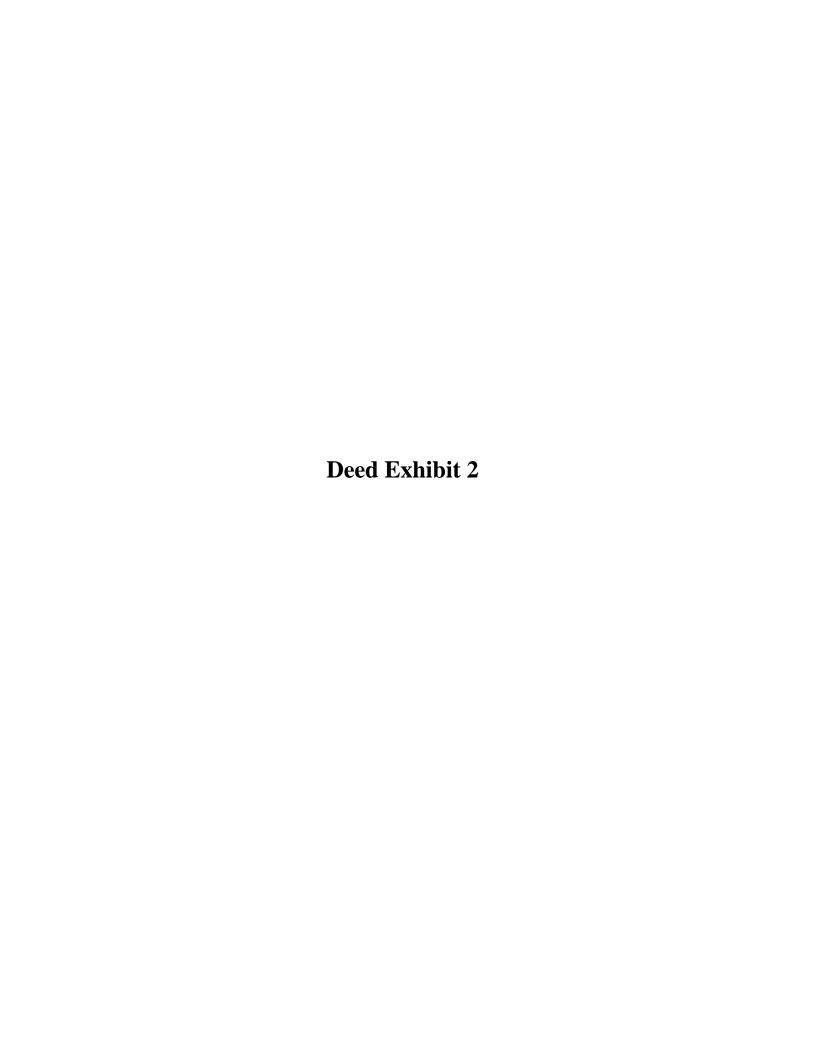
BOE-502-A (P1) REV. 12 (05-13)

PREL	IM	INAF	RY CHANGE OF OWNERSHIP REPORT						$\wedge$
propert Taxation filed w	ly, on t ith	in a Code each	ed by the transferee (buyer) prior to a transfer of subject accordance with section 480.3 of the Revenue and a. A Preliminary Change of Ownership Report must be a conveyance in the County Recorder's office for the the property is located.					4	
NAME AND MAILING ADDRESS OF BUYER/TRANSFEREE (Make necessary corrections to the printed name and mailing address)  Mercury Ranch, LP 1484 Pollard Rd. #264 Los Gatos, CA 95032  STREET ADDRESS OR PHYSICAL LOCATION OF REAL PROPERTY 236 E Saint Charles St., San Andreas, CA 95249				042-030- SELLER/TR Steve So BUYER'S D	R'S PARCEL NUMBE 014-000 RANSFEROR ONG AND YOUNG AYTIME TELEPHOI	Song			
MAIL PRO Mercur			TAX INFORMATION TO (NAME)						
ADDRES		Cancil	I, LF	CITY				1 :	ZIP CODE
1484 P	olla	ard R		Los Gatos	la lha data af a		МО	CA	95032 YEAR
☐ YES	S		NO This property is intended as my principal residence. If YE or intended occupancy.	.s. piease indica	ete ine date oi o	ccupancy	IVIC	Lun.	
PART '	1.	TRAN	NSFER INFORMATION Please complete all stell	lements.					
	B. This transfer is solely between domestic partners currently registered with the California Secretary of State (addition or removal of a partner, death of a partner, termination settlement, etc.).  *C. This is a transfer:   between parent(s) and child(ren)   from grandparent(s) to grandchild(ren).  *D. This transfer is the result of a cotenant's death. Date of death  *E. This transaction is to replace a principal residence by a person 55 years of age or older.  Within the same county?   YES   NO  *F. This transaction is to replace a principal residence by a person who is severely disabled as defined by Revenue and Taxation Code section 69.5. Within the same county?   YES   NO						ddition or removal of a		
	ןָׁ כ		If YES, please explain: The recorded document creates, terminates, or reconveys a	lender's intere	est in the prope	rty.	•		
	ן ב		This transaction is recorded only as a requirement for finance	ing purposes o	or to create, ter	minate, or	recon	ivey a s	security interest
	<i>ا</i> د	-	(e.g., cosigner). If YES, please explain:	lazge, or other	similar docum	ent.			
		K. 1	This is a transfer of property:  1. to/from a revocable trust that may be revoked by the transferor, and/or   □ the transferor, and/or □ the transferor's spouse	sferor and is fo	or the benefit o	f			
	2. to/from a trust that may be revoked by the creator/grantor/trustor who is also a joint tenant, and which names the other joint tenant(s) as beneficiaries when the creator/grantor/trustor dies.								
	ן כ	3	3. to/from an irrevocable trust for the benefit of the						
	֧֓֞֟֝֟֝֟֝֓֓֓֓֟֝֝֟֝֟ ֓֞֓֞֞֞֞֞֞֓֓֞֞֞֞֓֓֓֞֞֞֓֓֓֓֞֩֞֩֓֓֓֓֓֓֡֡֩	1 7	$\square$ creator/grantor/trustor and/or $\square$ grantor's/trustor This property is subject to a lease with a remaining lease ter	-	grantor's/tr	_	•		estic partner.
	7	М. Т	This property is subject to a lease with a remaining lease ter This is a transfer between parties in which proportional in being transferred remain exactly the same after the transfer.	interests of th					each and every parcel
	ì	_	This is a transfer subject to subsidized low-income housing	-			sed re	strictio	ns.
	1		This transfer is to the first purchaser of a new building conta	ining an active	solar energy s	ystem.			
$\wedge$	ł	- Plea	ease refer to the instructions for Part 1.						

Please provide any other information that will help the Assessor understand the nature of the transfer.

BOE-502-A (P2) REV, 12 (05-13)

PA	RT 2. OTHER TRANSFER INFORMATION Check and nomplete as applicable.
A.	Date of transfer, if other than recording date:
B.	Type of transfer:
	☐ Purchase ☐ Foreclosure ☐ Gift ☐ Trade or exchange ☐ Merger, stock, or partnership acquisition (Form BOE-100-B)
	☐ Contract of sale. Date of contract: ☐ Inheritance. Date of death:
	☐ Sale/leaseback ☐ Creation of a lease ☐ Assignment of a lease ☐ Termination of a lease. Date lease began:
	Original term in years (including written options): Remaining term in years (including written options):
	☐ Other. Please explain:
C.	Only a partial interest in the property was transferred.   YES  NO  If YES, indicate the percentage transferred:   %
PA	RT 3. PURCHASE PRICE AND TERMS OF SALE  Check and complete as applicable.
A.	Total purchase price.
В.	Cash down payment or value of trade or exchange excluding closing costs  Amount \$
C.	First deed of trust @% interest for years. Monthly payment \$ Amount \$
	☐ FHA (Discount Points) ☐ Cal-Vet ☐ VA (Discount Points) ☐ Fixed rate ☐ Variable rate
	☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller
	☐ Balloon payment \$ Due date:
D.	Second deed of trust @% interest foryears. Monthly payment \$ Amount \$
	☐ Fixed rate ☐ Variable rate ☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller
	☐ Balloon payment \$ Due date:
E.	Was an Improvement Bond or other public financing assumed by the buyer?   YES NO Outstanding balance \$
F.	Amount, if any, of real estate commission fees paid by the buyer which are not included in the purchase price \$
G.	The property was purchased:   Through real estate broker. Broker name: Phone number: ( )
	☐ Direct from seller ☐ From a family member-Relationship
	Other. Please explain:
н.	Please explain any special terms, seller concessions, broker/agent fees waived, financing, and any other information (e.g., buyer assumed the existing loan balance) that would assist the Assessor in the valuation of your property.
PA	RT 4. PROPERTY INFORMATION Check and complete as applicable.
Α.	Type of property transferred
	☐ Single-family residence ☐ Co-op/Own-your-own ☐ Manufactured home
	☐ Multiple-family residence. Number of units: ☐ ☐ Condominium ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
	☐ Other. Description: (i.e., timber, mineral, water rights, etc.) ☐ Timeshare ☐ Commercial/Industrial
_	Clyps
В.	YES NO Personal/business property, or incentives, provided by seller to buyer are included in the purchase price. Examples of personal property are furniture, farm equipment, machinery, etc. Examples of incentives are club memberships, etc. Attach list if
	available.
	If YES, enter the value of the personal/business property:  \$ Incentives \$
C.	☐ YES ☐ NO A manufactured home is included in the purchase price.
	If YES, enter the value attributed to the manufactured home: \$
	☐ YES ☐ NO. The manufactured home is subject to local property tax. If NO, enter decal number:
D.	☐ YES ☑ NO The property produces rental or other income.
	If YES, the income is from: ☐ Lease/rent ☐ Contract ☐ Mineral rights ☐ Other:
E.	The condition of the property at the time of sale was:   Good  Average  Fair  Poor
	Please describe:
	CERTIFICATION
	rtify (or declare) that the foregoing and all information hereon, including any accompanying statements or documents, is true and correct to the tof my knowledge and belief.
	— DocuSigned by:
SIG	PATURE OF SUYER/TRANSFERPE OR CORPORATE OFFICER DATE   DATE   TELEPHONE
	12/16/2020 1908 666 0690
MAN	E OF BUYER/TRANSFEREE/LEGAL REPRESENTATIVE/CORPORATE OFFICER (PLEASE PRINT) TITLE E-MAIL ADDRESS
	The Assessor's office may contact you for additional information regarding this transaction.
	Title i incepted a cital animati lanta ta animatini unattiana. La diri ani di una animatini



\*\*This document was electronically submitted to Calaveras County for recording\*\*

## 2020-019039

Rebecca Turner
Calaveras - County Clerk-Recorder
12/22/2020 09:06 AM

Recorded at the request of:
ORANGE COAST TITLE OF NORTHE

Titles: 1 Pages: 3

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Fees: \$31.00 Taxes: \$58.30 Total: \$89.30

When Recorded Mail Document To:

Orange Coast Title Company of Northern

**RECORDING REQUESTED BY:** 

Mercury Ranch, LP 1484 Pollard Rd. #264 Los Gatos, CA 95032

Escrow No.: 525-SAC-20207024-59 -

SS

California

Title No.: 100-2191603-62

APN: 042-031-017-000

# GRANT DEED

The undersigned grantor(s) declare(s) that the DOCUMENTARY TRANSFER TAX is: \$58.30

☐ This transfer is exempt from the documentary transfer tax.
☐ The documentary transfer tax is computed on:
☐ computed on full value of property conveyed, or

□ computed on full value less value of liens or encumbrances remaining at time of sale,
 ☑ The property is located in the Unincorporated area of San Andreas, County of Calaveras

## FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Daniel Dumas and Annabelle Constantin, husband and wife and Lance A. Hansen, an unmarried man

## hereby GRANT(S) to

Mercury Ranch, LP, A Limited Partnership

the following described real property in the County of Calaveras, State of California:

See Exhibit A attached hereto and made a part hereof.

Commonly known as: 300 St. Charles, San Andreas, CA 95249

Exempt from the fee per GC 27388.1 (a) (2); This document is subject to Documentary Transfer Tax.

APN: 042-031-017-000 Dated: December 17, 2020 antel Dun Lance A. Hansen A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. State of California County of Alameda before me, Jenny Dawkin's On <u>December 18, 2020</u> Notary Public, personally appeared Daniel Dumas, Annabelle Constantin and Lance A. Hansen who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that he/she(they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. JENNY DAWKINS Notary Public - California (Seal) Alameda County Commission # 2297423 My Comm. Expires Aug 13, 2023

MAIL TAX STATEMENTS AS DIRECTED ABOVE

Page 2 of 2 - 300 St. Charles, San Andreas, CA 95249

Order No. 100-2191603-62

## Exhibit "A"

Parcel A as set forth on that Record of Survey of a portion of Lots 4a nd 5, Block 2, San Andreas Townsite, and a portion of the Northeast quarter of the Northwest quarter of Section 20, Township 4 North, Range 12 East, Mount Diablo Base and Meridian, filed for record July 20, 1970 in Book 8 of Surveys Page 73, Calaveras County Records.

Except therefrom Parcel D as set forth on that Record of Survey of a Portion of Lot 5, Block 2, San Andreas Townsite filed for record November 8, 1971 in Book 9 of Surveys, Page 1, Calaveras County Records.

Assessor's Parcel Numbers(s): 042-031-017-000

BOE-502-A (P1) REV. 12 (05-13)

To b prop Taxa filed	e cor erty, ition with	npleted in ac Code. each	Y CHANGE OF OWNERSHIP REPORT d by the transferee (buyer) prior to a transfer of subject ecordance with section 480.3 of the Revenue and A Preliminary Change of Ownership Report must be conveyance in the County Recorder's office for the se property is located.				
			D MAILING ADDRESS OF BUYER/TRANSFEREE essary corrections to the printed name and mailing address)	ASSESSOR'S PARCEL NUMBER			
	1	484 Pc	y Ranch, LP ollard Rd. #264 tos, CA 95032	042-031-017-000 SELLER/TRANSFEROR Daniel Dumas and Annabelle Cons	stantin	and L	ance A. Hansen
				BUYER'S DAYTIME TELEPHONE NUMBER  ( )  BUYER'S EMAIL ADDRESS			
			OR PHYSICAL LOCATION OF REAL PROPERTY				
			, San Andreas, CA 95249 AX INFORMATION TO (NAME)				
		Ranch,		TV		STATE	ZIP CODE
ADDR 1484		ard Rd	1 /	тү s Gatos			95032
\ _ \	'ES	N	O This property is intended as my principal residence. If YES, or intended occupancy.	please indicate the date of occupancy	МО	DAY	YEAR
PAR	T 1.	TRAN	ISFER INFORMATION Please complete all states	ments.			
		B. Ti pa *C. Ti *D. Ti *E. Ti W	this transfer is solely between spouses (addition or removal of this transfer is solely between domestic partners currently relations, death of a partner, termination settlement, etc.). This is a transfer:   between parent(s) and child(ren) this transfer is the result of a cotenant's death. Date of death this transaction is to replace a principal residence by a personal vithin the same county?   YES   NO  This transaction is to replace a principal residence by a personal vithin the same county?	from grandparent(s) to grandchild(ren	y of St	ate (a	ddition or removal of a
		G. T	ection 69.5. Within the same county? YES D NO his transaction is only a correction of the name(s) of the pers f YES, please explain:		., a nar	ne cha	ange upon marriage).
		H. TI I. Ti (e	the recorded document creates, terminates, or reconveys a least transaction is recorded only as a requirement for financing e.g., cosigner). If YES, please explain:	g purposes or to create, terminate, or	reconv	ey a s	security interest
	4	K. T	the recorded document substitutes a trustee of a trust, mortgaths is a transfer of property:  . to/from a revocable trust that may be revoked by the transf   the transferor, and/or  the transferor's spouse				
	9	2.	to/from a trust that may be revoked by the creator/gran tenant(s) as beneficiaries when the creator/grantor/trustor of	tor/trustor who is also a joint tenant	t, and	which	names the other joint
			. to/from an irrevocable trust for the benefit of the  Greator/grantor/trustor and/or  Grantor/s/trustor's				estic partner.
	4	/M/TI	his property is subject to a lease with a remaining lease term his is a transfer between parties in which proportional int eing transferred remain exactly the same after the transfer.				each and every parcel
			his is a transfer subject to subsidized low-income housing rec his transfer is to the first purchaser of a new building containi		sed res	trictio	ns.
	<u>.</u>		ase refer to the instructions for Part 1.	my an douve solar energy system.			

THIS DOCUMENT IS NOT SUBJECT TO PUBLIC INSPECTION

Please provide any other information that will help the Assessor understand the nature of the transfer.

best of my knowledge and belief. -DocuSigned by:

SIGNATURE OF BUYER/TRANSFERED OR CORPORATE OFFICER

NAME OF BUYER/TRANSFEREE/LEGAL REPRESENTATIVE/CORPORATE OFFICER (PLEASE PRINT)

BOE-502-A (P2) REV. 12 (05-13) PART 2. OTHER TRANSFER INFORMATION Check and complete as applicable. Date of transfer, if other than recording date: Type of transfer: ☐ Trade or exchange ☐ Merger, stock, or partnership acquisition (Form BOE-100-B) ☐ Gift ☐ Inheritance. Date of death: \_\_\_\_\_ Contract of sale. Date of contract: Assignment of a lease Termination of a lease. Date lease began: \_\_\_ ☐ Sale/leaseback ☐ Creation of a lease Original term in years (including written options): \_\_\_\_\_ Remaining term in years (including written options) ☐ Other. Please explain: Only a partial interest in the property was transferred. 

YES NO If YES, indicate the percentage transferred: PART 3. PURCHASE PRICE AND TERMS OF SALE Check and complete as applicable. Total purchase price. Amount \$ Cash down payment or value of trade or exchange excluding closing costs First deed of trust @\_\_\_\_\_\_ % interest for \_\_\_\_\_\_ years. Monthly payment \$\_\_\_\_\_ Amount\\$ ☐ FHA ( Discount Points) ☐ VA (\_\_\_\_Discount Points) ☐ Fixed\_rate ☐ Variable rate □ Cal-Vet ☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller ☐ Bailoon payment \$\_\_\_\_\_ Due date: \_\_\_\_\_ D. Second deed of trust @\_\_\_\_\_\_ % interest for \_\_\_\_\_ years. Monthly payment \$\_\_\_\_ Amount \$\_\_\_\_\_ ☐ Fixed rate ☐ Variable rate ☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller ☐ Balloon payment \$\_\_\_\_\_ Due date: \_\_\_\_\_ E. Was an Improvement Bond or other public financing assumed by the buyer? 

YES NO Outstanding balance \$\_\_\_\_\_ Amount, if any, of real estate commission fees paid by the buyer which are not included in the purchase price The property was purchased: 

Through real estate broker. Broker name: ☐ Direct from seller ☐ From a family member-Relationship \_\_\_\_\_ Other, Please explain: Please explain any special terms, seller concessions, broker/agent fees waived, financing, and any other information (e.g., buyer assumed the existing loan balance) that would assist the Assessor in the valuation of your property. PART 4. PROPERTY INFORMATION Check and complete as applicable. Type of property transferred ☐ Single-family residence □ Co-op/Own-your-own ☐ Magufactured home Unimproved lot ☐ Multiple-family residence. Number of units: \_\_\_\_ ☐ Condominium ☐ Other. Description: (i.e., timber, mineral, water rights, etc.) □ Commercial/Industrial ☐ Timeshare ☐ YES ☐ NO Personal/business property, or incentives, provided by seller to buyer are included in the purchase price. Examples of personal property are furniture, farm equipment, machinery, etc. Examples of incentives are club memberships, etc. Attach list if ∠available. If YES, enter the value of the personal/business property: Incentives \$\_\_\_\_\_ ☐ YES ☐ NO A manufactured home is included in the purchase price. If YES, enter the value attributed to the manufactured home: ☐ YES ☐ NO. The manufactured home is subject to local property tax. If NO, enter decal number: D. DYES DNO The property produces rental or other income. If YES, the income is from: 🗘 Lease/rent 🗎 Contract 🗀 Mineral rights 🗀 Other: E. The condition of the property at the time of sale was: 

Good Average 

Fair 

Poor Please describe: CERTIFICATION

The Assessor's office may contact you for additional information regarding this transaction.

I certify (or declare) that the foregoing and all information hereon, including any accompanying statements or documents, is true and correct to the

DATE

TITLE

**TELEPHONE** 

E-MAIL ADDRESS

## Appendix I Resumes





Oakland, San Jose, Portland

Project geologist with over 14 years of experience in environmental consulting and project management. Yola has developed and implemented several field programs to characterize soil, ground water and soil gas contamination and has evaluated and implemented site corrective actions. Yola has experience with multiple drilling and equipment monitoring techniques, applicable regulations, cost estimating, and permitting. Yola has worked with real estate brokers, lenders, developers, and investors to conduct environmental due diligence and property transaction support. She is familiar with ASTM Phase I and II ESAs, environmental transaction screens, desktop and history reports, reliance letters and customized due diligence.

### **SELECTED PROJECT EXPERIENCE**

• Lincoln Landing, Hayward, CA

Assisted in developing and implementing several environmental investigation efforts in order to complete a characterization of soil, soil vapor, and ground water conditions at an 11-acre redevelopment site in Hayward. Assisted in the preparation of several submittals to Alameda County Environmental Health.

• ARC Document Solutions, Oakland, CA

Characterized the soil, soil vapor, and ground water and evaluated preferential pathways at a former gas station in Oakland, California. Prepared multiple submittals undergoing a highly scrutinous review by site stakeholders including Alameda County Environmental Health (the regulatory oversight agency), adjacent property owner, two legal counsel teams, and two third party environmental consultants. Currently coordinating a remedial effort involving soil vapor extraction and excavation at the Site.

California Military Department-Former Armory, San Lorenzo, CA

Investigated at a former California National Guard Armory that was being redeveloped into a high school. Conducted soil sampling and analysis for asbestos, lead, and PCBs that followed the DTSC's Interim Guidance for *Naturally Occurring Asbestos at School Site* and *Interim Guidance Evaluation Of School Sites With Potential Soil Contamination As A Result Of Lead From Lead-Based Paint, Organochlorine Pesticides From Termiticides, And Polychlorinated Biphenyls From Electrical Transformers.* Prepared and submitted an *Environmental Condition of Property Assessment*.

Port of Stockton, Stockton, CA

Conducted site assessments and prepared Remedial Investigations and Preliminary Endangerment Assessments (PEAs) at over 15 sites at the Port of Stockton's Rough and Ready Island. Coordinated and implemented an extensive quarterly ground water monitoring program to monitor ground water quality in over 150 monitor wells on Rough and Ready Island's East and West Complex.

City of Lodi, Lodi, California

Twice contracted with the City of Lodi for the installation of multiple wells, collection of grab ground water samples, well development and environmental consulting services associated with the chlorinated solvent plumes in Lodi, CA. Coordinated and supervised the drilling of multiple test holes up to 500 feet deep to determine the intervals to screen nested environmental monitoring wells that were later installed. Worked closely to advise the City of Lodi on how to collect the deep ground water samples and construct the nested wells.



Yola Bayram AWR Environmental

## **BACKGROUND**

## **PRIOR PROFESSIONAL WORK HISTORY**

Applied Water Resources Corporation | 2013 to present | Project Geologist

Environmental Risk Services Corporation | October 2007 to July 2013 | Junior Geologist

Lawrence Berkeley National Laboratory| January 2007 through September 2007 | Intern for Electrochemical Arsenic Removal for Rural Bangladesh

## **EDUCATION and CERTIFICATION:**

University of Michigan: B.S. Environmental Science, B.A. Environmental Studies, 2002-2006 40-hour OSHA Training

# Tyson Fulmer, PG Project Manager/Senior Geologist



Oakland, San Jose, Portland

Accomplished geologist with 15 years of experience in environmental consulting. Multidisciplinary education and work background with the ability to perform multiple tasks in the environmental sector. Excellent verbal and written communication skills, effective manager and team leader. Skilled in marketing, networking and business development networking services.

## Key Skills and Areas of Expertise:

- Geologic Interpretation
- Project Management
- Remedial Design and Alternative Analyses
- Cost estimating
- Permitting
- ASTM compliant Phase I and II ESA

- Subcontractor Coordination
- Environmental Site Characterization
- Networking and Business Development
- Proposal Preparation
- Soil Management and Waste Characterization

**Environmental Due Diligence:** Has worked with real estate brokers, lenders, developers, and investors to conduct environmental due diligence and property transaction support. Is familiar with ASTM Phase I and II ESAs, environmental transaction screens, desktop and history reports, reliance letters and customized due diligence.

**Environmental Monitoring Design:** Developed and implemented several field programs to characterize soil, ground water and soil gas contamination, evaluate and implement site corrective actions. Experience with multiple drilling and equipment monitoring techniques, applicable regulations, and geochemistry.

**Hydrogeology:** Experience with pump tests and analyzing aquifer characteristics based on field data. Conducted aquifer tests to determine suitability of sites for aquifer storage and recovery evaluation, ground water extraction for remediation, and contaminant fate and transport.

**Dredging and Marina Construction**: Strong background in dredging including sediment characterization, permitting and placement site evaluation. Experience with various dredging related agencies including California DWR, CA-DFW, US Army Corps, local reclamation districts to assist with complicated permitting efforts for dredging, sediment placement and reuse in San Francisco Bay and Delta.

**Background Characterization**: Familiar with generating and analyzing data for environmental background characterization, including statistical analyses to determine data distribution, background threshold values and data outliers. Generated background reports approved by regulatory agencies.

## **Employment History**

Applied Water Resources Corporation (AWR) | 2011 to present | Senior Staff Geologist

Lead geologist and project manager for multiple projects. Successfully budgeted and estimated project costs, managed subcontractors and office staff. Coordinated with regulatory agencies and clients. Review, edit and stamp geologic and environmental reports. Developed marketing strategies, networking and business opportunities.

Tyson Fulmer AWR Environmental

Environmental Risk Services Corporation (ERS) | January 2005 to July 2011 | Staff Geologist

Managed the environmental investigation and remediation field team. Produced CERCLA compliant environmental monitoring design and reporting. Produced environmental reports for review and signature by senior staff.

US Geological Survey | May 2004 through December 2004 | Geoscience Intern

Assisted with the conversion of earthquake sensors for the Northern California Seismic Network (NCSN) from analog to digital receivers.

Cambria Environmental Technology | January 2004 through April 2004 | Environmental Field Technician

Collected ground water and effluent vapor samples. Laboratory conveyance and chain of custody protocols. Operation and maintenance of remedial systems.

## Selected Project Experience

**CERCLA Sites | Rough and Ready Island | Port of Stockton, Stockton, CA | ERS Corp:** Conducted site assessments and remedial action implementation at over 20 sites at the Port of Stockton's Rough and Ready Island. Assisted with dredge sediment characterization and monitoring. Implemented extensive ground water monitoring program to monitor ground water quality underlying dredge sediment at the sediment placement facilities.

Delta Background Characterization | CA Department of Water Resources | Rio Vista CA | AWR Corp: Coordinated the entire field effort to characterize background soil and ground water at 3 islands in the Sacramento San Joaquin Delta for the local reclamation districts. The field effort consisted of advancing CPT borings, well installation, soil borings, grab ground water sampling and shallow soil sampling. Complied and summarized all data into comprehensive report summarizing background conditions at the three islands in support of dredge sediment placement.

Site Characterization, Remediation and Soil Management | City of San Leandro | ERS Corp: Managed field effort to collect environmental soil samples and determine the extent of remedial excavation at two sites associated with the expansion of a Water Pollution Control Plant. Consulted with the City to manage stockpiled soil that, originally proposed for off haul, that ended up being reused on the Site for the project design.

**Site Characterization Remediation Planning | Carpenters Union | Oakland, CA | AWR Corp:** Summarized historical site information and characterized environmental contamination at a site with both a dry cleaner and petroleum fuel site. Lead the field effort to delineate the lateral and vertical extent of contamination, evaluated aguifer characteristics and prepared and implemented corrective action plan.

## **Education, Licenses and Certifications:**

UC Santa Cruz | 1999-2004

B.A. Environmental Studies (Honors)

B.S. Earth Sciences

Abroad Study University of Costa Rica 2003

California Professional Geologist #9062 | 2014 OSHA 40 hr HAZWOPER Training | 2004

Lick Wilmerding High School | SF, CA | 1996-1999

Tyson Fulmer AWR Environmental

## Other Skills, Affiliated Organizations and Interests:

Languages: Fluent in oral and written Spanish communication, conversational Cantonese

### **Affiliated Professional Organizations:**

<u>Environmental and Engineering:</u> Ground Water Resources Association (GRAC), Professional Environmental Marketing Association (PEMA), American Civil Engineers California (ACEC), Bay Planning Coalition, Environmental Section of the San Francisco Bar Association.

<u>Commercial Real Estate, Development Organizations:</u> Norcal CCIM, Commercial Brokers Association (CBA), NAIOP, Bay East Real Estate, Alameda Chamber of Commerce, Urban Land Institute (ULI), Women's Auxiliary Group.

#### **Presentations and Lectures:**

Have prepared and presented the following lectures and presentations through some of the abovementioned organizations:

- An Environmental History of the San Francisco Bay Area/Alameda
- Managing Soil to reduce environmental Site work construction costs
- Environmental Due Diligence: Transacting Properties and Managing Risk
- The Three Phases of Environmental Site Characterization

Hobbies: Cycling, dance, real estate, jogging, homebrewing, trumpet, spending time with my kids.

Appendix J Title Report



## **ALTA Commitment for Title Insurance**

**ISSUED BY** 

## **First American Title Insurance Company**

File No: NCS-1107151-DC72

# COMMITMENT FOR TITLE INSURANCE Issued By

## FIRST AMERICAN TITLE INSURANCE COMPANY

#### **NOTICE**

**IMPORTANT-READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

#### **COMMITMENT TO ISSUE POLICY**

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, *First American Title Insurance Company*, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

Duy L Smuth

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18) Page 1 of 13 ALTA Commitment for Title Insurance (8-1-16)
California

#### **COMMITMENT CONDITIONS**

#### 1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.
- 2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.
- 3. The Company's liability and obligation is limited by and this Commitment is not valid without:
  - (a) the Notice;
  - (b) the Commitment to Issue Policy;
  - (c) the Commitment Conditions;
  - (d) Schedule A;
  - (e) Schedule B, Part I—Requirements; and
  - (f) Schedule B, Part II—Exceptions.

#### 4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

### 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18)	Page 2 of 13	ALTA Commitment for Title Insurance (8-1-16)
		California

#### 6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

#### IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

#### 8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

#### 9. ARBITRATION

Arbitration provision intentionally removed.

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Form 50003700 (8-23-18)	Page 3 of 13	ALTA Commitment for Title Insurance (8-1-16)
		California

# **Schedule A**

## **ALTA Commitment for Title Insurance**

**ISSUED BY** 

## **First American Title Insurance Company**

File No: NCS-1107151-DC72

## Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Issuing Office: 1850 K Street NW, Suite 1050,

Commercial Services Washington, DC 20006

Commitment No.: NCS-1107151-DC72

Property Address: 236 & 300 East Saint Charles Street, San

Andreas, CA 95249

Revision No.:

Washington DC 20006

washington, DC 20006

Issuing Office File No.: NCS-1107151-DC72 Escrow Officer/Assistant: Dianna Burgess/

Phone: (202)530-4276/

Email: dlburgess@firstam.com/

Title Officer/Assistant: Edward Piotrowski/

Phone: (202)530-1812/

Email: EPiotrowski@firstam.com/

#### **SCHEDULE A**

- 1. Commitment Date: March 11, 2022 at 7:30 AM
- 2. Policy to be issued:
  - (a) ⊠ 2006 ALTA® Extended Owner Policy Proposed Insured: To be Determined

Proposed Policy Amount: \$ To be Determined

(b) ☐ 2006 ALTA® Policy

Proposed Insured: To be Determined

Proposed Policy Amount: \$ To be Determined

(c) ☐ 2006 ALTA® Policy Proposed Insured:

Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

A Fee as to Parcel(s) A of Parcel 1 and Parcel 2, an Easement as to Parcel(s) B of Parcel 1

4. The Title is, at the Commitment Date, vested in:

Mercury Ranch, LP, a Limited Partnership

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18) Page 4 of 13 ALTA Commitment for Title Insurance (8-1-16)
California

## **ALTA Commitment for Title Insurance**

ISSUED BY

## **First American Title Insurance Company**

File No: NCS-1107151-DC72

Commitment No.: NCS-1107151-DC72

## **SCHEDULE B, PART I**

### Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): 19
- F. Other: None
- G. You must give us the following information:
  - a. Any off record leases, surveys, etc.
  - b. Statement(s) of Identity, all parties.
  - c. Other: None

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

[X] I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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Form 50003700 (8-23-18) Page 5 of 13 ALTA Commitment for Title Insurance (8-1-16)
California

LJ	J.	The following LLC documentation is required from:
		<ul> <li>(i) a copy of the Articles of Organization</li> <li>(ii) a copy of the Operating Agreement, if applicable</li> <li>(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State</li> <li>(iv) express Company Consent to the current transaction</li> </ul>
[X]	K.	The following partnership documentation is required:
		(i) a copy of the partnership agreement, including all applicable amendments thereto (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State (iii) express Partnership Consent to the current transaction
[]	L.	The following corporation documentation is required:
		<ul> <li>(i) a copy of the Articles of Incorporation</li> <li>(ii) a copy of the Bylaws, including all applicable Amendments thereto</li> <li>(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State</li> <li>(iv) express Corporate Resolution consenting to the current transaction</li> </ul>
[X]	M.	Based upon the Company's review of that certain partnership/operating agreement dated <b>Not disclosed</b> for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
[]	N.	A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
[X]	0.	Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
[]	P.	Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
[]	Q.	The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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Form 50003700 (8-23-18) Page 6 of 13 ALTA Commitment for Title Insurance (8-1-16)
California

	R.	Financial statements from the appropriate parties must be submitted to the Company for review.
[]	S.	A copy of the construction contract must be submitted to the Company for review.
[]	T.	An inspection of the Land must be performed by the Company for verification of the phase of construction.
[]	U.	The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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Ī	Form 50003700 (8-23-18)	Page 7 of 13	ALTA Commitment for Title Insurance (8-1-16) California
			California

## Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

**ISSUED BY** 

## **First American Title Insurance Company**

File No: NCS-1107151-DC72

Commitment No.: NCS-1107151-DC72

### **SCHEDULE B, PART II**

## **Exceptions**

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

- 1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
- 2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 7. General and special taxes and assessments for the fiscal year 2022-2023, a lien not yet due or payable.

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Form 50003700 (8-23-18)	Page 8 of 13	ALTA Commitment for Title Insurance (8-1-16)
		California

8. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$434.14, PAID

Penalty: \$0.00

Second Installment: \$434.14, OPEN

Penalty: \$0.00 Tax Rate Area: 051-047

A. P. No.: 042-031-017-000

(Affects Parcel 2)

9. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$252.48, PAID

Penalty: \$0.00

Second Installment: \$252.48, OPEN

Penalty: \$0.00 Tax Rate Area: \$0.00

A. P. No.: 042-030-014-000

(Affects Parcel 1)

- 10. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 11. An easement for the erection, use and maintenance of a water tank, with ingress and egress and the right to lay, conduct and maintain pipes to and from said tank and incidental purposes in the document recorded September 3, 1924 in Book 75 of Deeds, Page 143.
- 12. An easement for construction and perpetual maintenance of pipe lines, fittings and fixtures and incidental purposes in the document recorded January 7, 1926 in Book 77 of Deeds, Page 263.
- 13. Unrecorded Deed dated February 15, 1939, executed by Frances B. Reed, a widow to Calaveras Public Utility District, a public corporation, granted an easement for pipe line purposes, disclosed by a Deed recorded January 23, 1940 in <a href="Book 11 of Official Records">Book 11 of Official Records</a>, Page 257 et seq., Calaveras County Records, executed by Frances B. Reed, a widow to Calaveras Public Utility District, a public corporation.
- 14. An easement for perpetual right in and to that certain well, pump and windmill and incidental purposes in the document recorded November 05, 1943 as Book 27, Page 322 of Official Records.
- 15. A waiver of any claims for damages by reason of the location, construction, landscaping or maintenance of a contiguous freeway, highway or roadway, as contained in the document recorded October 29, 1954 as Book 90, Pages 160-161 of Official Records.
- 16. An easement shown or dedicated on the map of Record of Survey Map recorded July 20, 1970 and on file in <u>Book 8, Page 73</u>, of Record of survey Maps. For: Proposed Roadway and utility purposes and incidental purposes.

(Affects Parcel 2)

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		California

- An easement shown or dedicated on the map of Record of Survey Map recorded November 08, 1971 and on file in <u>Book 9, Page 1</u>, of Record of survey Maps.
   For: utility easement and incidental purposes.
- 18. The terms, provisions and easement(s) contained in the document entitled "Easement Maintenance Agreement" recorded July 30, 1986 as Instrument no. 1986-7956 in <a href="Book 771">Book 771</a>, <a href="Page 421">Page 421</a> of Official Records.
- 19. A deed of trust to secure an original indebtedness of \$140,000.00 recorded February 17, 2004 as Instrument no. 2004-2976 Of Official Records.

Dated: February 05, 2004

Trustor: Donald E. Martin, a married man

Trustee: First American Title Company, a California Corporation
Beneficiary: Jerry W. Brooks and Kay A. Brooks, husband and wife, as

joint tenants

(Affects Parcel 1)

20. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.

(Affects Parcel 2)

- 21. Water rights, claims or title to water, whether or not shown by the Public Records.
- 22. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.
- 23. Rights of parties in possession.

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#### **INFORMATIONAL NOTES**

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

NOTE to proposed insured lender only: No Private transfer fee covenant, as defined in Federal Housing Finance Agency Final Rule 12 CFR Part 1228, that was created and first appears in the Public Records on or after February 8, 2011, encumbers the Title except as follows: None

- 1. The property covered by this report is vacant land.
- 2. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded December 22, 2020 as Instrument no. 2020-19039 Of Official Records

From: Daniel Dumas and Annabelle Constantin, husband and wife and Lance A. Hansen, an unmarried

man

To: Mercury Ranch, LP., a Limited Partnership

(Affects Parcel 2)

A document recorded December 22, 2020 as Instrument no. 2020-19040 Of Official Records

From: Steve Song and Young Song, husband and wife who acquired title as Song Steve and Song

Young

To: Mercury Ranch, LP., a Limited Partnership

(Affects Parcel 1)

3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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Form 50003700 (8-23-18) Page 11 of 13 ALTA Commitment for Title Insurance (8-1-16)
California

**ISSUED BY** 

## **First American Title Insurance Company**

File No: NCS-1107151-DC72

File No.: NCS-1107151-DC72

The Land referred to herein below is situated in an Unincorporated Area in the County of Calaveras, State of California, and is described as follows:

PARCEL 1:

PARCEL A:

LOT 3 OF THAT PARCEL MAP - BOUNDARY LINE ADJUSTMENT FOR BERYL DEAN WARNER, ACCORDING TO THE OFFICIAL MAP THEREOF, FILED FOR RECORD ON MARCH 12, 2002 IN BOOK 11 OF PARCEL MAPS, AT PAGE 2, CALAVERAS COUNTY RECORDS.

PARCEL B:

AN EASEMENT OF RIGHT OF WAY AND UTILITY PURPOSES LYING 40 FEET IN WIDTH WHOSE CENTERLINE IS DESCRIBED AS FOLLOWS:

COMMENCING AT A 34 IN DIAMETER IRON PIN TAGGED L.S. 3606 MONUMENTING THE MOST EASTERLY CORNER OF PARCEL D AS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED NOVEMBER 8, 1971 IN BOOK 9 OF RECORD OF SURVEYS, AT PAGE 1, CALAVERAS COUNTY RECORDS, BEING A PORTION OF LOT 5, BLOCK 2 OF SAN ANDREAS TOWNSITE; THENCE SOUTH 55° 25' 45" WEST, 53.26 FEET ALONG THE SOUTHWESTERLY BOUNDARY OF SAID PARCEL D TO THE TRUE POINT OF BEGINNING OF THE HEREIN DESCRIBED CENTERLINE; THENCE 1ST SOUTH 34° 58' 22" EAST, 57.11 FEET TO A POINT ON LINE BETWEEN PARCELS A AND B AS SHOWN ON THAT CERTAIN RECORD OF SURVEY MAP FILED FOR RECORD JULY 20, 1970 IN BOOK 8 OF RECORD OF SURVEYS, PAGE 73, CALAVERAS COUNTY RECORDS BEING A PORTION OF LOTS 1 AND 5, BLOCK 2, SAN ANDREAS TOWNSITE AND A PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 12 EAST, M.D.B. & M., THENCE 2ND CONTINUING SOUTH 34° 58' 22" EAST, 66.93 FEET; THENCE 3RD SOUTHEASTERLY THROUGH A CURVE TO THE RIGHT TANGENT TO THE PRECEDING COURSE THROUGH A CENTRAL ANGLE 17° 15' 47", WITH A RADIUS OF 100.00 FEET, A DISTANCE OF 30.13 FEET TO A POINT OF REVERSE CURVE; THENCE 4TH SOUTHEASTERLY THROUGH A CURVE TO THE LEFT TANGENT TO THE PRECEDING COURSE THROUGH A CENTRAL ANGLE OF 47° 01' 00", WITH A RADIUS OF 100.00 FEET A DISTANCE OF 82.06 FEET TO A POINT OF REVERSE CURVE; THENCE 5TH SOUTHEASTERLY THROUGH A CURVE TO THE RIGHT TANGENT TO THE PRECEDING COURSE THROUGH A CENTRAL ANGLE OF 27° 30' 00" WITH A RADIUS OF 100.00 FEET A DISTANCE OF 48.00 FEET; THENCE 6TH SOUTH 37° 16' EAST, 147.87 FEET; THENCE 7TH NORTH 52° 23' EAST, 136.82 FEET MORE OR LESS, TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF CALIFORNIA STATE HIGHWAY NO. 49 AND TERMINUS POINT OF THE HEREIN DESCRIBED CENTERLINE.

#### PARCEL 2:

PARCEL A AS SET FORTH ON THAT RECORD OF SURVEY OF A PORTION OF LOTS 4 AND 5, BLOCK 2, SAN ANDREAS TOWNSITE, AND A PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 12 EAST, M.D.B.&M., FILED FOR RECORD JULY 20, 1970 IN BOOK 8 OF SURVEYS, PAGE 73, CALAVERAS COUNTY RECORDS.

EXCEPTION THEREFROM PARCEL D AS SET FORTH ON THAT RECORD OF SURVEY OF A PORTION OF LOT 5, BLOCK 2,

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SAN ANDREAS TOWNSITE, FILED FOR RECORD NOVEMBER 8, 1971 IN BOOK 9 OF SURVEYS, PAGE 1, CALAVERAS COUNTY RECORDS. For conveyancing purposes only: APN 042-030-014-000 (Affects Parcel 1) and 042-031-017-000 (Affects Parcel 2) This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions. Copyright 2006-2016 American Land Title Association. All rights reserved. The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

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California

## Appendix K Building Permit Records Report



236 E ST Charles St

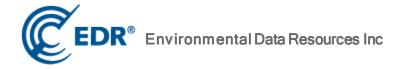
236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.8

April 06, 2022

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



# **EDR Building Permit Report: Search Documentation**

4/06/22

Site Name: Client Name:

236 E ST Charles St Applied Water Resources 236 E ST Charles St 218 Landana St

San Andreas, CA 95249 American Canyon, CA 94503

EDR Inquiry # 6929773.8 Contact: Yola Bayram

#### Search Documentation

#### **DATA GAP**

The complete collection of Building Permit data available to EDR has been searched, and as of 4/06/22, EDR does not have access to building permits in the city where your target property is located (San Andreas, CA).

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## **EDR BUILDING PERMIT REPORT**

#### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





# Appendix L Vapor Encroachment Screening Report



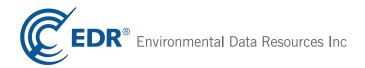
236 E ST Charles St 236 E ST Charles St San Andreas, CA 95249

Inquiry Number: 6929773.2s

May 11, 2022

# **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



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Record Sources and Currency	GR-1

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

### **Disclaimer - Copyright and Trademark Notice**

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	1	0
Lists of state and tribal registered storage tanks	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

## ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	1	0
		1		

## **EDR HIGH RISK HISTORICAL RECORDS**

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

## **EDR RECOVERED GOVERNMENT ARCHIVES**

EDR Exclusive Records	1.0	0	0	0	
Exclusive Recovered Govt. Archives	0.001	0	0	-	

<sup>\*</sup>The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

## TARGET PROPERTY INFORMATION

#### **ADDRESS**

236 E ST CHARLES ST 236 E ST CHARLES ST SAN ANDREAS, CA 95249

#### **COORDINATES**

Latitude (North): 38.193319 - 38° 11′ 35.942688″ Longitude (West): 120.677711 - 120° 40′ 39.761353″

Elevation: 1075 ft. above sea level

## SEARCH RESULTS

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

## STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
GOLD COUNTRY MINI MART	326 CHARLES ST	<1/10 NNE	<b>♦</b> 1	8
HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST Cortese: CORTESE CUPA Listings: CUPA				

#### ADDITIONAL ENVIRONMENTAL RECORDS

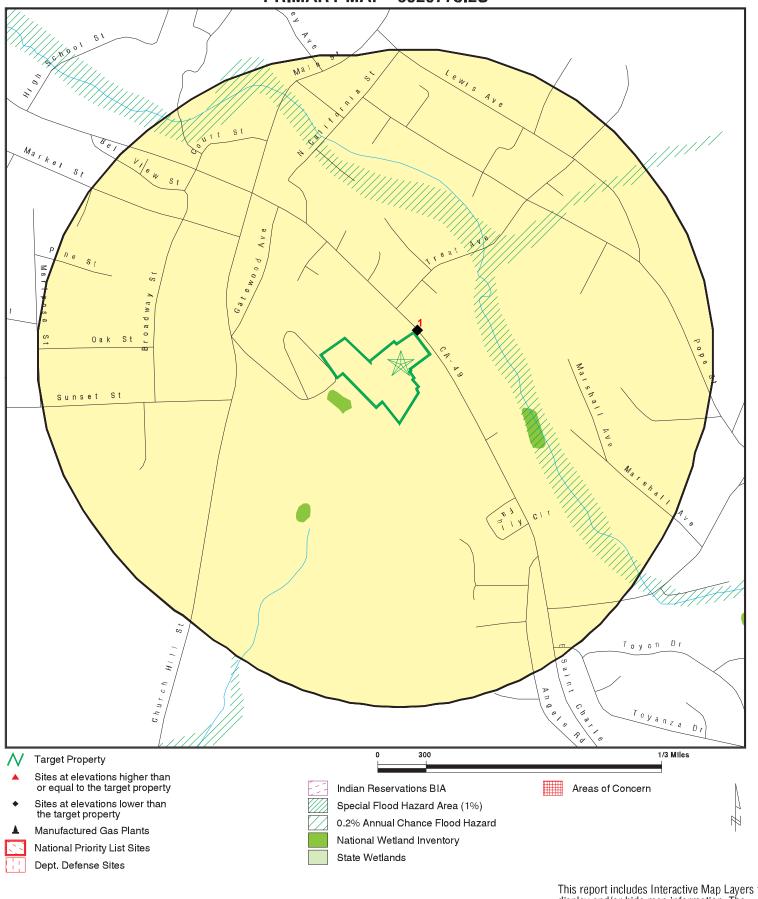
Name	Address	Dist/Dir	Map ID	Page
GOLD COUNTRY MINI MART	326 CHARLES ST	<1/10 NNE	<b>♦</b> 1	8
HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST Cortese: CORTESE CUPA Listings: CUPA				

## EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				
EDR RECOVERED GOVERNMENT ARCHIVES				
Name	Address	Dist/Dir	Map ID	Page

Not Reported

## **PRIMARY MAP - 6929773.2S**

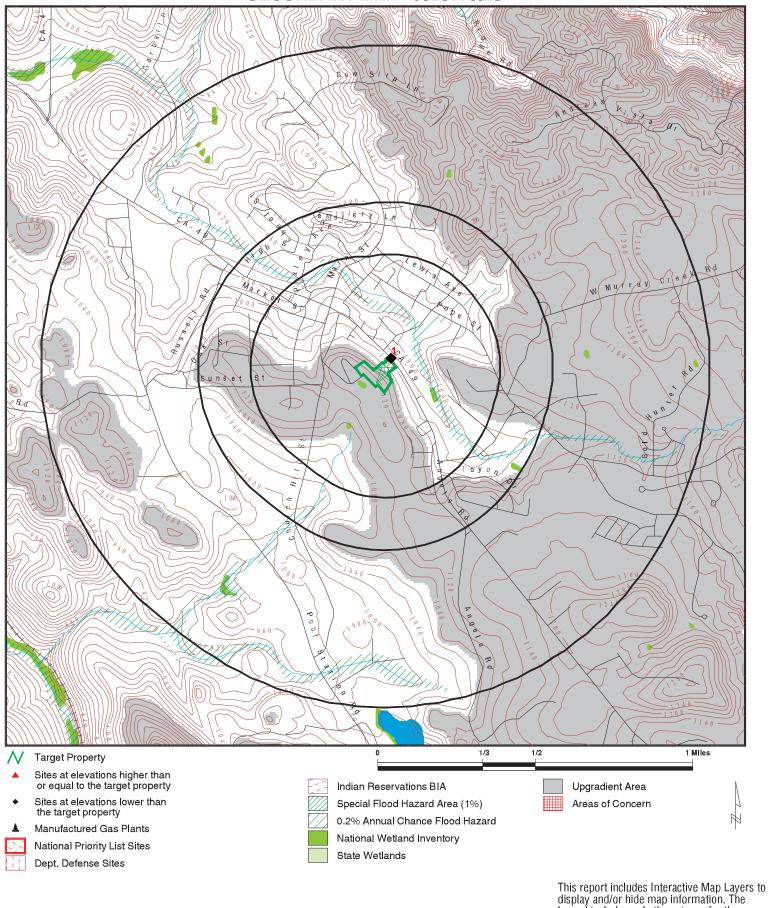


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 236 E ST Charles St
ADDRESS: 236 E ST Charles St
San Andreas CA 95249
LAT/LONG: 38.193319 / 120.677711

CLIENT: Applied Water Resources Corporation
CONTACT: Yola Bayram
INQUIRY #: 6929773.2s
DATE: April 06, 2022 4:57 pm

## **SECONDARY MAP - 6929773.2S**



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

SITE NAME: 236 E ST Charles St
ADDRESS: 236 E ST Charles St
San Andreas CA 95249
LAT/LONG: 38.193319 / 120.677711

CLIENT: Applied Water Resources Corporation
CONTACT: Yola Bayram
INQUIRY #: 6929773.2s
DATE: April 06, 2022 4:55 pm

#### **LEGEND**

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP  EDR SITE ID NUMBER					
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.		
Worksheet:  Comments: Comments may be added on the online Vapor Encroachment Worksheet.					

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

GOLD COUNTRY 326 CHARLES ST,	MINI MART SAN ANDREAS, CA, 9524	9	S105026032
	NNE <1/10	(26 ft. / 0.005 mi.)	Lists of state and tribal leaking storage tanks Other Ascertainable Records
<b>♦</b> 1	42 ft. Lower Elevation	1033 ft. Above Sea Level	- Suite, / teestamable research

#### Worksheet:

#### LUST: Lists of state and tribal leaking storage tanks

Name:GOLD COUNTRY MINI MARTAddress:326 ST CHARLES ST ECity,State,Zip:SAN ANDREAS, CA 95249Lead Agency:CALAVERAS COUNTYCase Type:LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0600900071

Global Id: T0600900071
Latitude: 38.1938667
Longitude: -120.6773557

Status: Completed - Case Closed

Status Date: 10/16/1998
Case Worker: TON
RB Case Number: 050076

Local Agency: CALAVERAS COUNTY

File Location: Not Reported Local Case Number: 042-031-024

Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline

Site History: Not Reported

LUST:

Global Id: T0600900071

Contact Type: Local Agency Caseworker

Contact Name: TONY MARIS

#### GOLD COUNTRY MINI MART, 326 CHARLES ST, SAN ANDREAS, CA 95249 (Continued)

Organization Name: CALAVERAS COUNTY

Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

City: SAN ANDREAS

Email: tmaris@co.calaveras.ca.us

Phone Number: Not Reported
Global Id: T0600900071

Contact Type: Regional Board Caseworker

Contact Name: GLENN T. MEEKS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: gmeeks@waterboards.ca.gov

Phone Number: Not Reported

#### LUST:

 Global Id:
 T0600900071

 Action Type:
 Other

 Date:
 05/20/1998

 Action:
 Leak Discovery

 Global Id:
 T0600900071

 Action Type:
 ENFORCEMENT

 Date:
 10/16/1998

Action: Closure/No Further Action Letter

 Global Id:
 T0600900071

 Action Type:
 Other

 Date:
 06/01/1998

 Action:
 Leak Reported

#### LUST:

Global Id: T0600900071

Status: Open - Case Begin Date

Status Date: 05/20/1998

Global Id: T0600900071

Status: Open - Site Assessment

Status Date: 05/20/1998

Global Id: T0600900071

Status: Completed - Case Closed

Status Date: 10/16/1998

## LUST REG 5:

Name: GOLD COUNTRY MINI MART
Address: 326 ST CHARLES ST E

City: SAN ANDREAS

Region: 5

Status: Case Closed

#### GOLD COUNTRY MINI MART, 326 CHARLES ST, SAN ANDREAS, CA 95249 (Continued)

Case Number: 050076
Case Type: Soil only
Substance: GASOLINE
Staff Initials: GTM
Lead Agency: Local
Program: LUST
MTBE Code: N/A

#### **CORTESE: Other Ascertainable Records**

Name:GOLD COUNTRY MINI MARTAddress:326 ST CHARLES ST ECity,State,Zip:SAN ANDREAS, CA 95249

Region: CORTESE
Envirostor Id: Not Reported
Global ID: T0600900071

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not Reported Site Code: Not Reported Latitude: Not Reported Longitude: Not Reported Owner: Not Reported Enf Type: Not Reported Swat R: Not Reported Flag: active

Order No: Not Reported Waste Discharge System No: Not Reported Effective Date: Not Reported Region 2: Not Reported WID Id: Not Reported Solid Waste Id No: Not Reported Waste Management Uit Name: Not Reported File Name: Active Open

#### **CUPA CALVERAS: Other Ascertainable Records**

Name: GOLDEN STATE PETROLEUM SAN ANDREAS, INC.

Address: 326 ST. CHARLES
City, State, Zip: SAN ANDREAS, CA 95249

Facility Id: FA0000132 PE: 5312

Description: GENERATE < 100 kg/mo.

Code: 01
Decode for Code: ACTIVE

Name: GOLDEN STATE PETROLEUM SAN ANDREAS, INC.

Address: 326 ST. CHARLES
City, State, Zip: SAN ANDREAS, CA 95249

Facility Id: FA0000132 PE: 5212

#### GOLD COUNTRY MINI MART, 326 CHARLES ST, SAN ANDREAS, CA 95249 (Continued)

Description: HMRRP UST FACILITY NO ADD'L CHEMICALS

Code: 01
Decode for Code: ACTIVE

#### **HIST CORTESE: Other Ascertainable Records**

edr\_fname: GOLD COUNTRY MINI MART

edr\_fadd1: 326 CHARLES ST

City, State, Zip: SAN ANDREAS, CA 95249

Region: CORTESE

Facility County Code: 5
Reg By: LTNKA
Reg Id: 050076

#### **CERS: Other Ascertainable Records**

Name: GOLD COUNTRY MINI MART
Address: 326 ST CHARLES ST E
City, State, Zip: SAN ANDREAS, CA 95249

 Site ID:
 189918

 CERS ID:
 T0600900071

CERS Description: Leaking Underground Storage Tank Cleanup Site

#### Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not Reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: Not Reported

Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TONY MARIS - CALAVERAS COUNTY

Entity Title: Not Reported

Affiliation Address: ENV. HEALTH, 891 MOUNTAIN RANCH RD.

Affiliation City: SAN ANDREAS

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: Not Reported

Affiliation Phone: ,

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	01/25/2022 01/25/2022 10/15/1991	02/03/2022 02/03/2022 02/02/1994	02/22/2022 02/22/2022 03/30/1994
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	01/25/2022	02/03/2022	02/22/2022
Federal RCRA CORRACTS facilities II. US CORRACTS	ist Corrective Action Report	EPA	02/28/2022	03/02/2022	03/17/2022
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	02/28/2022 02/28/2022 02/28/2022	03/02/2022 03/02/2022 03/02/2022	03/17/2022 03/17/2022 03/17/2022
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List	Department of the Navy Environmental Protection Agency Environmental Protection Agency	11/15/2021 11/19/2021 11/19/2021	11/16/2021 11/19/2021 11/19/2021	02/08/2022 02/14/2022 02/14/2022
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/31/2021	03/01/2022	03/10/2022
State and tribal - equivalent NPL CA RESPONSE	State Response Sites	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
State and tribal - equivalent CERCLIS CA ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
State and tribal landfill / solid waste of CA SWF/LF (SWIS)	disposal Solid Waste Information System	Department of Resources Recycling and Recover	11/08/2021	11/09/2021	01/28/2022
State and tribal leaking storage tank of CA LUST REG 1 CA LUST REG 6V CA LUST REG 9 CA LUST REG 6L CA LUST REG 4 CA LUST REG 5 CA LUST REG 7	Active Toxic Site Investigation Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Report Leaking Underground Storage Tank Case Listing Underground Storage Tank Leak List Leaking Underground Storage Tank Database Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa California Regional Water Quality Control Boa	02/01/2001 06/07/2005 03/01/2001 09/09/2003 09/07/2004 07/01/2008 02/26/2004	02/28/2001 06/07/2005 04/23/2001 09/10/2003 09/07/2004 07/22/2008 02/26/2004	03/29/2001 06/29/2005 05/21/2001 10/07/2003 10/12/2004 07/31/2008 03/24/2004

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/12/2021	11/15/2021	02/08/2022
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/12/2021	11/15/2021	02/08/2022
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
Stat	e and tribal registered storage tan					
CA	UST	Active UST Facilities	SWRCB	12/06/2021	12/07/2021	02/23/2022
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	12/01/2021	12/07/2021	03/02/2022
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/14/2021	11/15/2021	02/08/2022
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/12/2021	11/15/2021	02/08/2022
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/12/2021	11/15/2021	02/08/2022
US	FEMA UST	Underground Storage Tank Listing	FEMA	10/14/2021	11/05/2021	02/01/2022
	te and tribal voluntary cleanup site					
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date	
Sta	State and tribal Brownfields sites						
	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	12/15/2021	12/16/2021	03/03/2022	
		· ·					
	er Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2021	01/14/2022	03/25/2022	
US	ROD	Records Of Decision	EPA	01/25/2022	02/03/2022	02/22/2022	
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	01/25/2022	02/03/2022	02/22/2022	
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006	
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009	
CA	SWRCY	Recycler Database	Department of Conservation	12/06/2021	12/07/2021	02/23/2022	
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995	
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991	
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	11/04/2021	11/05/2021	01/24/2022	
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005	
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018	
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021	
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020	
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2020	11/30/2021	02/22/2022	
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/13/2021	12/17/2021	03/17/2022	
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019	
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017	
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	11/16/2021	11/18/2021	02/08/2022	
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010	
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014	
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	01/25/2022	02/03/2022	02/22/2022	
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017	
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017	
US	Delisted NPL	National Priority List Deletions	EPA	01/25/2022	02/03/2022	02/22/2022	
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	01/25/2022	02/03/2022	02/22/2022	
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	02/28/2022	03/02/2022	03/17/2022	
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/15/2021	12/16/2021	03/10/2022	
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020	
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	11/16/2021	11/18/2021	02/08/2022	
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	02/23/2022	03/10/2022	03/10/2022	
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022	
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019	
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	10/26/2021	11/16/2021	02/08/2022	
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020	
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004	
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	03/21/2022	03/22/2022	03/25/2022	
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/02/2021	11/22/2021	02/14/2022	
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020	
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011	
US	PRP	Potentially Responsible Parties	EPA	01/25/2022	02/03/2022	02/25/2022	
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020	
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020	

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	10/18/2021	10/20/2021	01/10/2022
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	01/20/2022	01/20/2022	03/25/2022
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	07/29/2021	08/24/2021	11/19/2021
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	11/04/2021	11/22/2021	02/25/2022
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	10/20/2021	11/05/2021	11/12/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	03/02/2022	03/25/2022
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/14/2021	12/15/2021	03/10/2022
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	09/30/2021	10/19/2021	01/12/2022
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	12/16/2021	12/16/2021	03/03/2022
CA	CUPA LIVERMORE-PLEASANTON		Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	11/30/2021	11/30/2021	02/16/2022
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	11/17/2021	11/18/2021	02/07/2022
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	11/29/2021	11/29/2021	02/14/2022
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2019	06/10/2021	08/27/2021
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	11/10/2021	11/11/2021	02/03/2022
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	10/05/2021	10/06/2021	12/29/2021
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	11/18/2021	11/19/2021	02/07/2022
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	09/14/2021	11/11/2021	11/23/2021
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	11/15/2021	11/15/2021	02/03/2022
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/03/2022		03/18/2022
CA	ICE	ICE	Department of Toxic Substances Control	11/15/2021	11/15/2021	02/03/2022
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	12/06/2021	12/07/2021	02/23/2022
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	02/24/2022	02/25/2022	03/09/2022
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	MINES	Mines Site Location Listing	Department of Conservation	12/06/2021	12/07/2021	02/23/2022
CA	MWMP	Medical Waste Management Program Listing	Department of Conservation  Department of Public Health	11/18/2021	11/30/2021	02/17/2022
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	11/09/2021	11/09/2021	01/27/2022
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	11/30/2021	11/30/2021	02/17/2022
CA	PROC	Certified Processors Database	Department of Conservation	11/29/2021	11/29/2021	02/11/2022
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/13/2021	12/14/2021	03/03/2022
-	SCH	School Property Evaluation Program	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
OA	0011	Concort Toporty Evaluation Flogram	Dopartinont of Toxic Oubstances Control	10/20/2021	10/20/2021	01/17/2022

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CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	12/03/2021	12/07/2021	02/24/2022
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	11/30/2021	11/30/2021	02/16/2022
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	02/20/2020	12/10/2021	02/25/2022
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/15/2021	11/15/2021	02/01/2022
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/18/2021	10/19/2021	01/12/2022
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/18/2021	10/19/2021	01/12/2022
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/01/2022	01/04/2022	01/10/2022
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/18/2021	10/19/2021	01/12/2022
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/06/2021	12/07/2021	02/23/2022
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/06/2021	12/07/2021	02/23/2022
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2020	01/11/2022	02/14/2022
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	07/13/2021	07/14/2021	10/06/2021
HIS.	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

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COUNTY RECORDS							
	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019	
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	12/28/2021	12/28/2021	03/18/2022	
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	11/01/2021	11/02/2021	01/24/2022	
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017	
_	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	12/28/2021	12/28/2021	03/18/2022	
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020	
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	10/22/2021	10/26/2021	01/19/2022	
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	10/01/2021	11/02/2021	01/24/2022	
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	11/30/2021	12/01/2021	02/16/2022	
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	06/28/2021	12/21/2021	03/03/2022	
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018	
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021	
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	10/18/2021	10/20/2021	01/12/2022	
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018	
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	11/10/2021	11/12/2021	02/02/2022	
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	11/10/2021	11/12/2021	02/02/2022	
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021	
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	11/04/2021	11/05/2021	01/24/2022	
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020	
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County	,	03/30/2009	03/31/2009	10/23/2009	
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	10/14/2021	10/19/2021	01/13/2022	
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	01/10/2022	01/11/2022	04/04/2022	
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2021	02/18/2021	05/10/2021	
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019	
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	01/10/2022	01/12/2022	04/04/2022	
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	04/19/2021	06/17/2021	06/28/2021	
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	04/19/2021	06/17/2021	09/14/2021	
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	05/26/2021	07/09/2021	09/29/2021	
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017	
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019	
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	02/02/2021	04/28/2021	07/13/2021	
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020	
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018	
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/22/2021	11/18/2021	11/22/2021	
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	11/24/2021	11/29/2021	02/11/2022	
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021	
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	10/04/2021	10/06/2021	12/29/2021	
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017	
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019	
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	10/26/2021	10/27/2021	01/20/2022	
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	10/08/2021	11/04/2021	01/24/2022	
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	10/08/2021	11/02/2021	01/24/2022	
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	10/29/2021	10/29/2021	01/20/2022	
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	12/01/2021	12/02/2021	02/25/2022	
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019	

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CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	09/29/2021	09/30/2021	12/14/2021
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	09/29/2021	09/30/2021	12/15/2021
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	06/18/2021	09/28/2021	12/14/2021
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	08/02/2021	08/04/2021	11/02/2021
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	11/04/2021	11/05/2021	01/24/2022
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	12/01/2021	12/02/2021	02/17/2022
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	11/30/2021	11/30/2021	02/16/2022
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2020	11/23/2020	02/08/2021
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/22/2021	10/19/2021	01/13/2022
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	02/03/2022	02/04/2022	02/11/2022
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	11/10/2021	11/11/2021	02/02/2022
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	11/15/2021	11/16/2021	02/03/2022
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	11/19/2021	11/22/2021	02/07/2022
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/15/2021	09/16/2021	12/09/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	11/09/2021	11/11/2021	02/02/2022
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	11/23/2021	11/29/2021	02/11/2022
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	01/13/2021	01/14/2021	04/06/2021
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	10/18/2021	10/20/2021	01/13/2022
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	04/26/2021	04/28/2021	07/13/2021
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	09/29/2021	10/26/2021	01/13/2022
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	09/29/2021	10/21/2021	01/13/2022
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	11/29/2021	12/07/2021	02/24/2022
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	12/27/2021	01/04/2022	03/18/2022
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	10/26/2021	10/27/2021	01/20/2022

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