

South Park County Sanitation District

## **Environmental Screen Assessment**

*East Robles Avenue and West Robles Avenue  
Santa Rosa, California*

Project 0246771

May 2014

South Park County Sanitation District

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Santa Rosa, California*

May 2014

**ERM –West, Inc.**  
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## 1.0

### *INTRODUCTION*

On 30 April 2014, ERM-West, Inc. (ERM) performed an environmental screen assessment of the West Robles Project and the East Robles Project, comprising multiple streets in Santa Rosa, Sonoma County, California (the “subject property”). The environmental screen assessment was performed using the broad principles of ASTM E1528-06 Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process. Ms. Lindsay Capitanich of ERM conducted the site visit. Ms. Capitanich was unaccompanied during the site visit.

As part of the assessment, ERM reviewed a site-specific environmental database report prepared by Environmental Data Resources, Inc. (EDR) (attached as Appendix A). A photolog is included as Appendix B.

The subject property is comprised of various city streets in Santa Rosa (the West Robles Project and the East Robles Project). The West Robles Project is the section of West Robles Avenue located between Moorland Avenue and Highway 101. The East Robles Project is the section of East Robles Avenue located between Santa Rosa Avenue and Brooks Avenue, all of Delores Lane, and the section of Brooks Avenue located between Delores Lane and Nannet Avenue.

The subject property is accessible from Moorland Avenue for the West Robles Project and from Santa Rosa Avenue for the East Robles Project. The streets are asphalt paved, no sidewalks are located along the streets.

The West Robles Project is bordered by residential houses to the north and south, Moorland Avenue to the west, and Highway 101 to the east. The East Robles Project is bordered by Santa Rosa Avenue to the west, and residential houses to the north and east, and residential houses and vacant land to the south.

## 2.0

### *ENVIRONMENTAL REVIEW*

Key observations from the environmental screen assessment are presented below:

- The subject property was not identified in the environmental databases.
- While the groundwater flow direction at the subject property has not been confirmed by ERM, based on the environmental database report,

groundwater is expected to generally flow to the southwest, with variations to the west and northwest.

- Based on ERM's review of online databases and EDR database report, no adjacent properties were identified that are expected to impact the subject property. These properties are not expected to have adverse impact because: (1) the case has been closed; (2) they are downgradient from the subject property; or (3) they are not within a distance to the subject property that is likely to have an adverse impact. Eight facilities were listed on various databases within approximately 1/4 mile of the subject property; however, based on the information provided in the EDR database report, the extent of subsurface contamination associated with each of the NPL sites is cross to downgradient from the subject property, therefore, these facilities are not expected to have adversely impacted the subject property.
- No chemicals are used or stored at the subject property. ERM did not observe evidence of staining or releases from the chemical storage areas at the subject property.
- The asphalt for the subject property was cracked with pavement scarring. No staining was observed around the cracks or scars.
- No hazardous wastes are generated at the subject property. No staining or indications of releases associated with hazardous waste storage were observed during the site visit.
- No sources of air emissions were observed at the subject property. The subject property is not listed on databases indicative of air emissions on the EDR database report.
- The age of the streets is not known; however, it is unlikely that ACMs are present at the site. ACMs were not observed by ERM during the site visit.
- The age of the streets is not known; however, it is unlikely for lead-based paint to be present at the site. No paint was observed by ERM during the site visit.
- ERM did not observe drinking water supply wells or groundwater monitoring wells on the subject property.
- Storm water falling on the subject property is either conveyed to ditches with culverts along the street edges, or to grassy areas alongside the street.

- No transformers were observed on the subject property.
- No areas of stained soils or stressed vegetation were observed during the site visit.
- No evidence of underground storage tanks (USTs) (e.g., fill ports and vent pipes) was noted during the site visit, and no USTs are reported to be present. No aboveground storage tanks (AST) were observed or reported to be present at the subject property. The subject property is not listed on databases associated with USTs or ASTs in the EDR database report.

### **3.0** *SUMMARY*

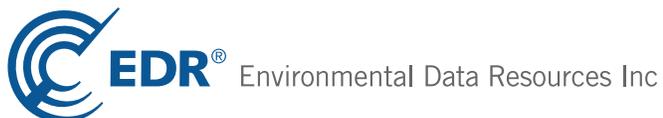
Based on the site visit and database review, no environmental concerns were identified at the subject property.

*Appendix A*  
*EDR Database Report*

**E Robles Ave/Santa Rosa Ave**  
E Robles Ave/Santa Rosa Ave  
Santa Rosa, CA 95407

Inquiry Number: 3933966.2s  
May 05, 2014

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

E ROBLES AVE/SANTA ROSA AVE  
SANTA ROSA, CA 95407

#### COORDINATES

Latitude (North): 38.3944000 - 38° 23' 39.84"  
Longitude (West): 122.7134000 - 122° 42' 48.24"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 525028.0  
UTM Y (Meters): 4249408.5  
Elevation: 111 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38122-D6 SANTA ROSA, CA  
Most Recent Revision: 1999

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

NPL..... National Priority List

## EXECUTIVE SUMMARY

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

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

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

## EXECUTIVE SUMMARY

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

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

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
WMUDS/SWAT..... Waste Management Unit Database  
SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

US CDL..... Clandestine Drug Labs  
SCH..... School Property Evaluation Program  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CDL..... Clandestine Drug Labs  
US HIST CDL..... National Clandestine Laboratory Register

#### **Local Land Records**

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

#### **Records of Emergency Release Reports**

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

#### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
US MINES..... Mines Master Index File  
TRIS..... Toxic Chemical Release Inventory System  
TSCA..... Toxic Substances Control Act  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

## EXECUTIVE SUMMARY

SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
NPDES.....	NPDES Permits Listing
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
WDS.....	Waste Discharge System
PRP.....	Potentially Responsible Parties
MWMP.....	Medical Waste Management Program Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
US FIN ASSUR.....	Financial Assurance Information
Financial Assurance.....	Financial Assurance Information Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PROC.....	Certified Processors Database
EPA WATCH LIST.....	EPA WATCH LIST

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

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry 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.

## EXECUTIVE SUMMARY

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**

#### ***State- and tribal - equivalent NPL***

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

A review of the RESPONSE list, as provided by EDR, and dated 03/12/2014 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>GOLDEN TECHNOLOGY SITE</i></b>	<b><i>3017 AND 3019 SANTA ROS</i></b>	<b><i>N 1/2 - 1 (0.662 mi.)</i></b>	<b><i>28</i></b>	<b><i>60</i></b>

#### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 03/12/2014 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>GOLDEN TECHNOLOGY SITE</i></b> Status: Active	<b><i>3017 AND 3019 SANTA ROS</i></b>	<b><i>N 1/2 - 1 (0.662 mi.)</i></b>	<b><i>28</i></b>	<b><i>60</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>FAB2SPEC</i></b> Status: No Further Action	<b><i>300 W ROBLES</i></b>	<b><i>W 1/4 - 1/2 (0.412 mi.)</i></b>	<b><i>D15</i></b>	<b><i>37</i></b>
<b><i>PROPOSED DUTTON AVENUE SCHOOL</i></b> Status: No Further Action	<b><i>3255/3261 DUTTON AVENUE</i></b>	<b><i>WNW 1/2 - 1 (0.547 mi.)</i></b>	<b><i>26</i></b>	<b><i>54</i></b>
<b><i>GRAY'S AUTO WRECKING</i></b> Status: Refer: RWQCB	<b><i>423 TODD ROAD</i></b>	<b><i>SSE 1/2 - 1 (0.547 mi.)</i></b>	<b><i>27</i></b>	<b><i>57</i></b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HD CONSTRUCTION SUPPLY. LTD</b> Status: No Further Action	<b>260 EAST TODD RD</b>	<b>SW 1/2 - 1 (0.675 mi.)</b>	<b>29</b>	<b>89</b>

### **State and tribal leaking storage tank lists**

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 03/17/2014 has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GASAMAT #953	SANTA ROSA AVENUE 3185	N 1/4 - 1/2 (0.307 mi.)	C10	19
<b>GASAMAT #953 (FORMER)</b> Status: Open - Remediation	<b>3185 SANTA ROSA AVE</b>	<b>N 1/4 - 1/2 (0.321 mi.)</b>	<b>C11</b>	<b>20</b>
<b>GASAMAT #953</b>	<b>3185 SANTA ROSA AVE</b>	<b>N 1/4 - 1/2 (0.321 mi.)</b>	<b>C12</b>	<b>25</b>
<b>ALPERT, WILLIAM HAROLD TRUST</b> Status: Completed - Case Closed	<b>3102 SANTA ROSA AVENUE</b>	<b>N 1/4 - 1/2 (0.488 mi.)</b>	<b>G25</b>	<b>52</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOHN'S AUTO REPAIR (FORMER) Status: Open - Remediation	3454 SANTA ROSA AVE	S 0 - 1/8 (0.106 mi.)	A3	11
<b>WIGGINS, FLOYD</b>	<b>3454 SANTA ROSA</b>	<b>S 0 - 1/8 (0.106 mi.)</b>	<b>A4</b>	<b>16</b>
<b>SANTA ROSA U-HAUL CENTER</b> Status: Open - Remediation	<b>3601 SANTA ROSA AVE</b>	<b>S 1/4 - 1/2 (0.337 mi.)</b>	<b>13</b>	<b>28</b>
<b>ZELCO CABINET MANUFACTURING</b>	<b>298 W ROBLES AVE</b>	<b>W 1/4 - 1/2 (0.409 mi.)</b>	<b>D14</b>	<b>35</b>
MARINE MAX	3753 SANTA ROSA AVE	S 1/4 - 1/2 (0.438 mi.)	E18	40
<b>MARINE MAX (FORMER)</b> Status: Completed - Case Closed	<b>3753 SANTA ROSA AVE</b>	<b>S 1/4 - 1/2 (0.438 mi.)</b>	<b>E19</b>	<b>40</b>
JEAN'S SHELL Status: Open - Remediation	3785 SANTA ROSA AVE	S 1/4 - 1/2 (0.469 mi.)	F21	45
<b>SHELL, JEAN'S</b>	<b>3785 SANTA ROSA</b>	<b>S 1/4 - 1/2 (0.469 mi.)</b>	<b>F22</b>	<b>50</b>
<b>ZELKO CABINET MFG.</b> Status: Completed - Case Closed	<b>298 ROBLES AVE W</b>	<b>W 1/4 - 1/2 (0.484 mi.)</b>	<b>24</b>	<b>51</b>

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/17/2014 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LUCAS MOBILE HOME PARK		N 1/4 - 1/2 (0.476 mi.)	G23	50
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SANTA ROSA AVENUE ASSOCIATES</b> Facility Status: Completed - Case Closed	<b>3715 SANTA ROSA AVENUE</b>	<b>S 1/4 - 1/2 (0.413 mi.)</b>	<b>E16</b>	<b>38</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEATHERFORD U.S., INC Facility Status: Completed - Case Closed	300 ROBLES AVENUE, WEST	W 1/4 - 1/2 (0.438 mi.)	20	44

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOLDEN TECHNOLOGY SITE</b>	<b>3017 AND 3019 SANTA ROSA</b>	<b>N 1/2 - 1 (0.662 mi.)</b>	<b>28</b>	<b>60</b>

#### ***Local Lists of Registered Storage Tanks***

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 2 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>X-TREME PERFORMANCE &amp; OFF ROAD</b>	<b>3260 SANTA ROSA AV</b>	<b>N 1/8 - 1/4 (0.230 mi.)</b>	<b>B7</b>	<b>17</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DAVCO 102</b>	<b>3454 SANTA ROSA</b>	<b>S 0 - 1/8 (0.105 mi.)</b>	<b>A2</b>	<b>10</b>

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 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHRISTENSEN TILE, INC.	3260 SANTA ROSA AVE	N 1/8 - 1/4 (0.230 mi.)	B9	19
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DAVCO 102</b>	<b>3454 SANTA ROSA AVE</b>	<b>S 0 - 1/8 (0.105 mi.)</b>	<b>A1</b>	<b>8</b>

## EXECUTIVE SUMMARY

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 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>X-TREME PERFORMANCE &amp; OFF ROAD</i>	<i>3260 SANTA ROSA AV</i>	<i>N 1/8 - 1/4 (0.230 mi.)</i>	<i>B7</i>	<i>17</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DAVCO 102</i>	<i>3454 SANTA ROSA AVE</i>	<i>S 0 - 1/8 (0.105 mi.)</i>	<i>A1</i>	<i>8</i>
<i>DAVCO 102</i>	<i>3454 SANTA ROSA</i>	<i>S 0 - 1/8 (0.105 mi.)</i>	<i>A2</i>	<i>10</i>

### **Other Ascertainable Records**

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. 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 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GASAMAT #953 (FORMER)</i>	<i>3185 SANTA ROSA AVE</i>	<i>N 1/4 - 1/2 (0.321 mi.)</i>	<i>C11</i>	<i>20</i>
<i>ALPERT, WILLIAM HAROLD TRUST</i>	<i>3102 SANTA ROSA AVENUE</i>	<i>N 1/4 - 1/2 (0.488 mi.)</i>	<i>G25</i>	<i>52</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>WIGGINS, FLOYD</i>	<i>3454 SANTA ROSA</i>	<i>S 0 - 1/8 (0.106 mi.)</i>	<i>A4</i>	<i>16</i>
<i>SANTA ROSA U-HAUL CENTER</i>	<i>3601 SANTA ROSA AVE</i>	<i>S 1/4 - 1/2 (0.337 mi.)</i>	<i>13</i>	<i>28</i>
<i>SHELL, JEAN'S</i>	<i>3785 SANTA ROSA</i>	<i>S 1/4 - 1/2 (0.469 mi.)</i>	<i>F22</i>	<i>50</i>
<i>ZELKO CABINET MFG.</i>	<i>298 ROBLES AVE W</i>	<i>W 1/4 - 1/2 (0.484 mi.)</i>	<i>24</i>	<i>51</i>

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 2 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>X-TREME PERFORMANCE &amp; OFF ROAD</i>	<i>3260 SANTA ROSA AV</i>	<i>N 1/8 - 1/4 (0.230 mi.)</i>	<i>B7</i>	<i>17</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PLUMBER'S UNION LOCAL 38</i>	<i>3473 SANTA ROSA AV</i>	<i>S 1/8 - 1/4 (0.143 mi.)</i>	<i>5</i>	<i>16</i>

## EXECUTIVE SUMMARY

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 10/21/1993 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PRESTIGE LINCOLN MERCURY</b>	<b>2979 CORBY AVENUE</b>	<b>NNW 1/2 - 1 (0.797 mi.)</b>	<b>30</b>	<b>90</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SANTA ROSA AVENUE ASSOCIATES</b>	<b>3715 SANTA ROSA AVENUE</b>	<b>S 1/4 - 1/2 (0.413 mi.)</b>	<b>E16</b>	<b>38</b>
SANTA ROSA AVENUE ASSOCIATES	3715 SANTA ROSA AVENUE	S 1/4 - 1/2 (0.413 mi.)	E17	40
BERGY DOORS	3999 SANTA ROSA AVENUE	S 1/2 - 1 (0.877 mi.)	31	96

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 2 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

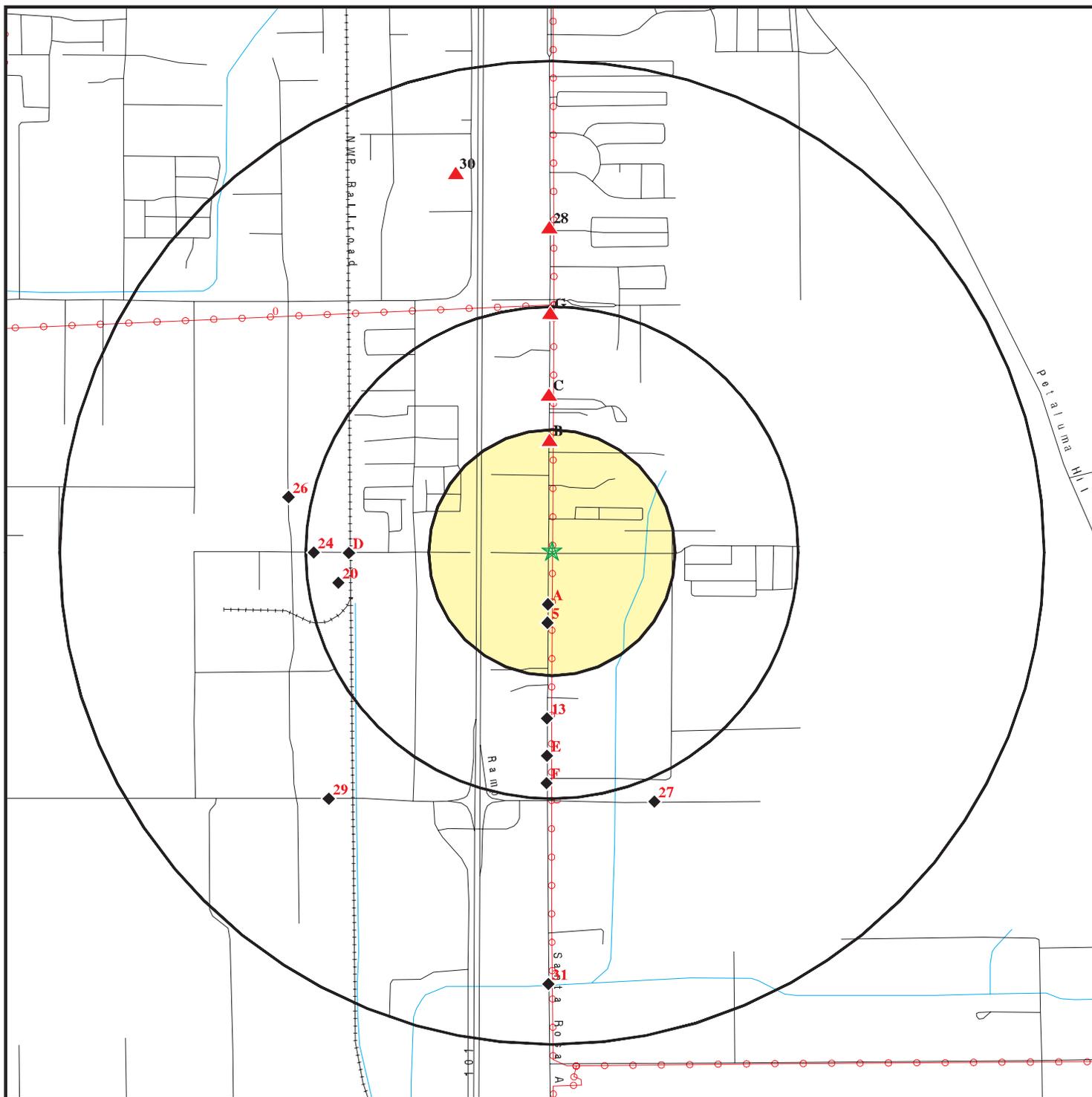
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3264 SANTA ROSA AVE	N 1/8 - 1/4 (0.222 mi.)	B6	17
Not reported	3260 SANTA ROSA AVE	N 1/8 - 1/4 (0.230 mi.)	B8	19

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
BUCKEYE MINE	CERCLIS
MISSION ARBORS	LUST
STEVENSON EQUIPMENT	LUST
FAST & EASY MART	LUST
CITY OF SANTA ROSA CITY HALL	HAZNET
SANTA ROSA AUTO BODY	RCRA-SQG
3095 SO. MOORLAND AVE.	HMIRS
SANTA ROSA AREA STORMWATER/MS4	FINDS
CITY OF SANTA ROSA UTILITIES D	FINDS
CITY OF SANTA ROSA UTILITIES D	FINDS
SANTA ROSA AUTO BODY	FINDS
CITY OF SANTA ROSA UTILITIES D	FINDS
SANTA ROSA MEMORIAL HOSPITAL	FINDS
CITY OF SANTA ROSA UTILITIES D	FINDS
CITY OF SANTA ROSA UTILITIES D	FINDS
CITY OF SANTA ROSA UTILITIES D	FINDS
SANTA ROSA COMMUNITY DEVELOPMENT S	SLIC
SCDOT/DPW SANTA ROSA AVE STMWTR DR	SLIC
SANTA ROSA CITY - SANTA ROSA AVENU	SLIC
SANTA ROSA DPW SEWER-SANTA ROSA AV	SLIC

# OVERVIEW MAP - 3933966.2s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

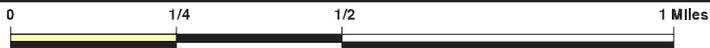
■ Areas of Concern

⚡ Power transmission lines

⚡ Oil & Gas pipelines from USGS

■ 100-year flood zone

■ 500-year flood zone

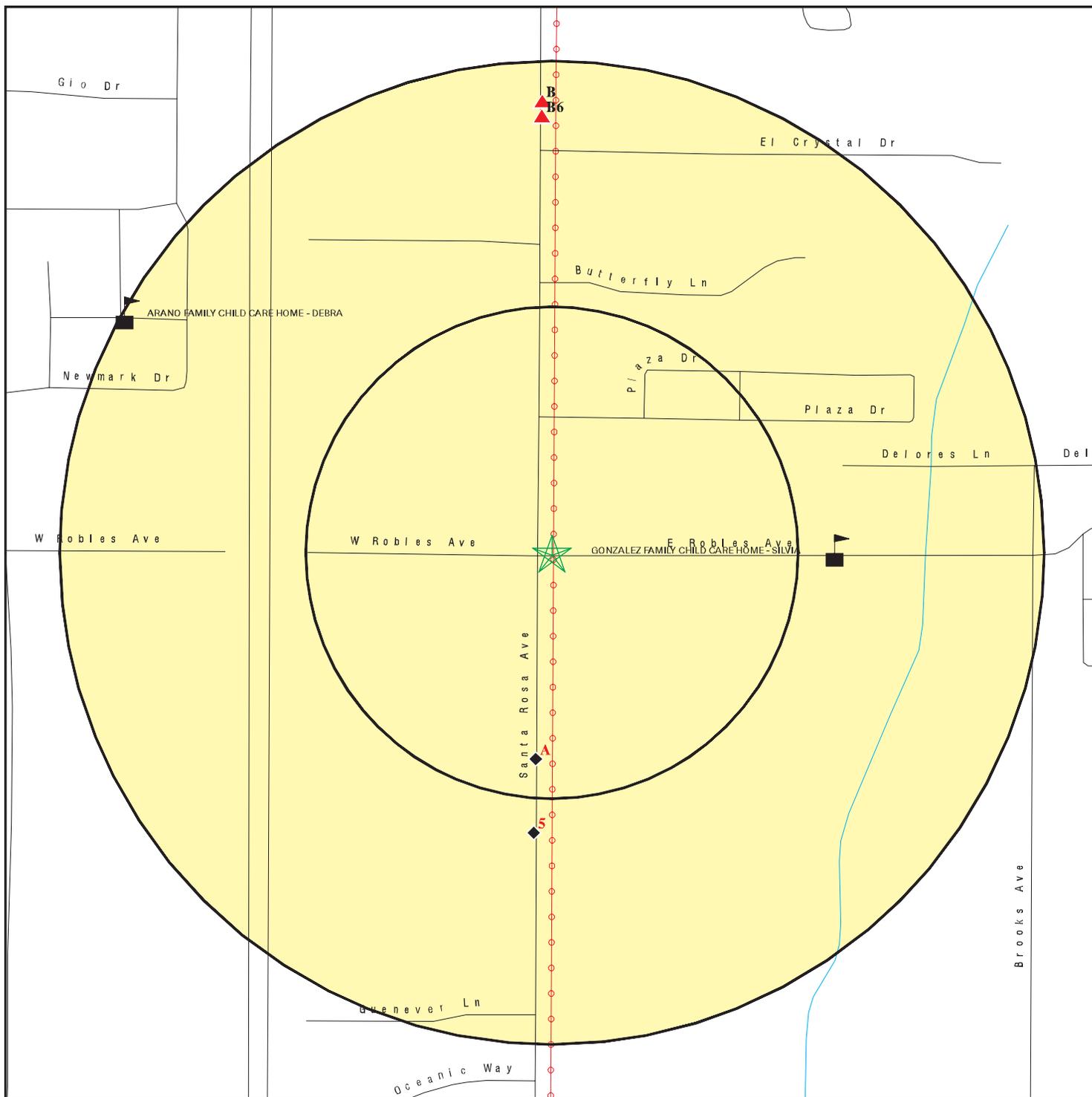


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: E Robles Ave/Santa Rosa Ave  
 ADDRESS: E Robles Ave/Santa Rosa Ave  
 Santa Rosa CA 95407  
 LAT/LONG: 38.3944 / 122.7134

CLIENT: ERM - West, Inc.  
 CONTACT: Lindsay Capitanich  
 INQUIRY #: 3933966.2s  
 DATE: May 05, 2014 2:29 pm

# DETAIL MAP - 3933966.2s



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

- ▨ Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines from USGS
- ▨ 100-year flood zone
- ▨ 500-year flood zone

▨ Areas of Concern



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

SITE NAME: E Robles Ave/Santa Rosa Ave  
 ADDRESS: E Robles Ave/Santa Rosa Ave  
 Santa Rosa CA 95407  
 LAT/LONG: 38.3944 / 122.7134

CLIENT: ERM - West, Inc.  
 CONTACT: Lindsay Capitanich  
 INQUIRY #: 3933966.2s  
 DATE: May 05, 2014 2:34 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	1	NR	1
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	1	4	NR	5
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		2	0	11	NR	NR	13

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		0	0	3	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		1	1	NR	NR	NR	2
SWEEPS UST	0.250		2	1	NR	NR	NR	3
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		1	0	5	NR	NR	6
CUPA Listings	0.250		0	2	NR	NR	NR	2
Notify 65	1.000		0	0	2	2	NR	4
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PROC	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	2	NR	NR	NR	2
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**South**  
**< 1/8**  
**0.105 mi.**  
**555 ft.**  
**DAVCO 102**  
**3454 SANTA ROSA AVE**  
**SANTA ROSA, CA 95404**  
**Site 1 of 4 in cluster A**

**HIST UST** **U001609392**  
**SWEEPS UST** **N/A**

**Relative:**  
**Lower**

HIST UST:  
Region: STATE  
Facility ID: 00000053403  
Facility Type: Gas Station  
Other Type: Not reported  
Total Tanks: 0004  
Contact Name: Not reported  
Telephone: 7075452091  
Owner Name: DAVCO PETROLEUM  
Owner Address: P.O. BOX 407  
Owner City,St,Zip: SANTA ROSA, CA 95402

**Actual:**  
**109 ft.**

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: 3/4 inches  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 3/4 inches  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Tank Construction: 3/4 inches  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Tank Construction: 3/4 inches  
Leak Detection: Stock Inventor

SWEEPS UST:  
Status: Active  
Comp Number: 53403  
Number: 9  
Board Of Equalization: 44-028342

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAVCO 102 (Continued)

U001609392

Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 49-060-053403-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 53403  
Number: 9  
Board Of Equalization: 44-028342  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 49-060-053403-000002  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 53403  
Number: 9  
Board Of Equalization: 44-028342  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 49-060-053403-000003  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 53403  
Number: 9  
Board Of Equalization: 44-028342  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 49-060-053403-000004  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVCO 102 (Continued)**

**U001609392**

Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**A2**  
**South**  
**< 1/8**  
**0.105 mi.**  
**555 ft.**

**DAVCO 102**  
**3454 SANTA ROSA**  
**SANTA ROSA, CA 95404**

**CA FID UST** **S101627262**  
**SWEEPS UST** **N/A**

**Site 2 of 4 in cluster A**

**Relative:**  
**Lower**

CA FID UST:  
Facility ID: 49000027  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7075452091  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SANTA ROSA 95404  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**Actual:**  
**109 ft.**

Facility ID: 49000027  
Regulated By: UTNKA  
Regulated ID: 00053403  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7075452091  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SANTA ROSA 95404  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**SWEEPS UST:**

Status: Active  
Comp Number: 1849  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 03-31-89  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVCO 102 (Continued)**

**S101627262**

Created Date: 03-31-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**A3**  
**South**  
**< 1/8**  
**0.106 mi.**  
**559 ft.**

**JOHN'S AUTO REPAIR (FORMER)**  
**3454 SANTA ROSA AVE**  
**SANTA ROSA, CA 95407**  
**Site 3 of 4 in cluster A**

**LUST** **S105805984**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**109 ft.**

Region: STATE  
Global Id: T0609700531  
Latitude: 38.392866148  
Longitude: -122.713266317  
Case Type: LUST Cleanup Site  
Status: Open - Remediation  
Status Date: 08/05/2005  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: DB  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 1TSR007  
LOC Case Number: 00001849  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline, Diesel  
Site History: Excerpts from "Remedial Action Plan and System Design" (Winzler & Kelly, March 2005) The site has been the subject of ongoing soil and groundwater investigations and monitoring activities since the removal of four steel underground storage tanks (UST) in 1986 that contained regular and unleaded gasoline and diesel. Interim corrective actions consisting of soil excavation was performed and a reported total of 4,200 tons of contaminated soil was removed. A November 23, 2004 Corrective Action Plan (CAP) was submitted to the Sonoma County Department of Health Services, Environmental Health Division (SCDHS-EHD) and approved in their January 19, 2005 letter. The Ozone System is proposed to address the extent of the dissolved-phase and minimal freephase hydrocarbon impacts. Additional history by SCEH staff Ozone sparging began 8/5/2005. Dual phase extraction was also used in MW-10.

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

Contact:

Global Id: T0609700531  
Contact Type: Regional Board Caseworker  
Contact Name: Sonoma County LOP Lead  
Organization Name: NORTH COAST RWQCB (REGION 1)  
Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN'S AUTO REPAIR (FORMER) (Continued)**

**S105805984**

Phone Number: Not reported

Global Id: T0609700531  
Contact Type: Local Agency Caseworker  
Contact Name: DARCY BERING  
Organization Name: SONOMA COUNTY LOP  
Address: 625 FIFTH STREET  
City: SANTA ROSA  
Email: darcy.bering@sonoma-county.org  
Phone Number: Not reported

Status History:

Global Id: T0609700531  
Status: Open - Remediation  
Status Date: 09/10/1999

Global Id: T0609700531  
Status: Open - Remediation  
Status Date: 08/28/2003

Global Id: T0609700531  
Status: Open - Remediation  
Status Date: 11/29/2004

Global Id: T0609700531  
Status: Open - Remediation  
Status Date: 01/19/2005

Global Id: T0609700531  
Status: Open - Remediation  
Status Date: 03/22/2005

Global Id: T0609700531  
Status: Open - Remediation  
Status Date: 08/05/2005

Global Id: T0609700531  
Status: Open - Site Assessment  
Status Date: 03/11/1987

Global Id: T0609700531  
Status: Open - Case Begin Date  
Status Date: 09/15/1986

Global Id: T0609700531  
Status: Open - Site Assessment  
Status Date: 05/04/2000

Global Id: T0609700531  
Status: Open - Site Assessment  
Status Date: 12/05/2001

Regulatory Activities:

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 06/25/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN'S AUTO REPAIR (FORMER) (Continued)**

**S105805984**

Action: Staff Letter

Global Id: T0609700531  
Action Type: RESPONSE  
Date: 11/14/2003  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700531  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 09/15/2009  
Action: Waste Discharge Requirements

Global Id: T0609700531  
Action Type: RESPONSE  
Date: 07/28/2005  
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 01/03/2014  
Action: Staff Letter

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 04/18/2005  
Action: Staff Letter

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 02/03/2010  
Action: Staff Letter

Global Id: T0609700531  
Action Type: RESPONSE  
Date: 08/04/2003  
Action: Other Report / Document

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 09/30/2003  
Action: Staff Letter

Global Id: T0609700531  
Action Type: RESPONSE  
Date: 03/19/2005  
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700531  
Action Type: RESPONSE  
Date: 02/18/2013  
Action: Electronic Reporting Submittal Due

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN'S AUTO REPAIR (FORMER) (Continued)**

**S105805984**

Global Id:	T0609700531
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	08/13/2013
Action:	Staff Letter
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	12/05/2011
Action:	Staff Letter
Global Id:	T0609700531
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	07/19/2011
Action:	Staff Letter
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	10/06/2010
Action:	Staff Letter
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	11/06/2010
Action:	Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	12/01/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	11/17/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	03/16/2009
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	04/29/2005
Action:	Staff Letter
Global Id:	T0609700531

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN'S AUTO REPAIR (FORMER) (Continued)**

**S105805984**

Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	06/18/2005
Action:	Other Workplan
Global Id:	T0609700531
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	05/28/2010
Action:	Remedial Progress Report
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	07/15/2009
Action:	Staff Letter
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	07/29/2009
Action:	Staff Letter
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	06/26/2003
Action:	Remedial Progress Report
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	10/13/2013
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0609700531
Action Type:	RESPONSE
Date:	08/15/2013
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	12/26/2002
Action:	Staff Letter
Global Id:	T0609700531
Action Type:	ENFORCEMENT
Date:	06/03/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN'S AUTO REPAIR (FORMER) (Continued)**

**S105805984**

Action: Staff Letter

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 01/19/2005  
Action: Staff Letter

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 02/01/2011  
Action: Staff Letter

Global Id: T0609700531  
Action Type: ENFORCEMENT  
Date: 01/19/2013  
Action: Staff Letter

**SONOMA CO. LUST:**

Region: SONOMA  
Regional Board: 1TSR007  
Closed or Referred: Not reported  
Date: Not reported  
LOP Number: 00001849  
Staff: DB  
Global ID: T0609700531

**A4**  
**South**  
**< 1/8**  
**0.106 mi.**  
**559 ft.**

**WIGGINS, FLOYD**  
**3454 SANTA ROSA**  
**SANTA ROSA, CA 95404**

**HIST CORTESE** **S101304974**  
**LUST** **N/A**

**Site 4 of 4 in cluster A**

**Relative:**  
**Lower**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 1TSR007

**Actual:**  
**109 ft.**

**LUST REG 1:**

Region: 1  
Facility ID: 1TSR007  
Staff Initials: HAZ

**5**  
**South**  
**1/8-1/4**  
**0.143 mi.**  
**753 ft.**

**PLUMBER'S UNION LOCAL 38**  
**3473 SANTA ROSA AV**  
**SANTA ROSA, CA 95407**

**CUPA Listings** **S112444865**  
**N/A**

**Relative:**  
**Lower**

**CUPA SONOMA:**  
Permit: 7099  
Type: 3  
HMBP: True  
UST: False

**Actual:**  
**108 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLUMBER'S UNION LOCAL 38 (Continued)**

**S112444865**

HWG: False  
calarp: False  
AST: False  
HW Treatment: False

**B6**  
North  
1/8-1/4  
0.222 mi.  
1172 ft.

**3264 SANTA ROSA AVE  
SANTA ROSA, CA 95407**

**EDR US Hist Auto Stat 1015427497  
N/A**

**Site 1 of 4 in cluster B**

**Relative:  
Higher**

EDR Historical Auto Stations:

Name: VALLEJO TRANSMISSION  
Year: 2009  
Address: 3264 SANTA ROSA AVE

**Actual:  
114 ft.**

**B7**  
North  
1/8-1/4  
0.230 mi.  
1213 ft.

**X-TREME PERFORMANCE & OFF ROAD  
3260 SANTA ROSA AV  
SANTA ROSA, CA 95407**

**CA FID UST S101595366  
CUPA Listings N/A  
SWEEPS UST**

**Site 2 of 4 in cluster B**

**Relative:  
Higher**

CA FID UST:

Facility ID: 49000962  
Regulated By: UTNKA  
Regulated ID: 00051484  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7075469668  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SANTA ROSA 95407  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**Actual:  
114 ft.**

Facility ID: 49000962  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7075453131  
Mail To: Not reported  
Mailing Address: 3260 SANTA ROSA AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SANTA ROSA 95407  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**X-TREME PERFORMANCE & OFF ROAD (Continued)**

**S101595366**

Comments: Not reported  
Status: Inactive

**CUPA SONOMA:**

Permit: 6568  
Type: 3  
HMBP: True  
UST: False  
HWG: False  
calarp: False  
AST: False  
HW Treatment: False

Permit: 7346  
Type: 6  
HMBP: True  
UST: False  
HWG: True  
calarp: False  
AST: False  
HW Treatment: False

**SWEEPS UST:**

Status: Not reported  
Comp Number: 1848  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 49-000-001848-000001  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

Status: Active  
Comp Number: 51484  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 49-060-051484-000001  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B8**  
 North  
 1/8-1/4  
 0.230 mi.  
 1213 ft.

**3260 SANTA ROSA AVE**  
**SANTA ROSA, CA 95407**  
**Site 3 of 4 in cluster B**

**EDR US Hist Auto Stat 1015427377**  
**N/A**

**Relative:** EDR Historical Auto Stations:  
**Higher** Name: CAL WEST TRANSMISSIONS  
 Year: 2011  
**Actual:** Address: 3260 SANTA ROSA AVE  
**114 ft.**

**B9**  
 North  
 1/8-1/4  
 0.230 mi.  
 1213 ft.

**CHRISTENSEN TILE, INC.**  
**3260 SANTA ROSA AVE**  
**SANTA ROSA, CA 95407**  
**Site 4 of 4 in cluster B**

**HIST UST U001609530**  
**N/A**

**Relative:** HIST UST:  
**Higher** Region: STATE  
 Facility ID: 00000051484  
**Actual:** Facility Type: Other  
 Other Type: CERAMIC TILE CONTRAC  
 Total Tanks: 0001  
 Contact Name: RONALD L. CHRISTENSEN  
 Telephone: 7075469668  
 Owner Name: CHRISTENSEN TILE, INC.  
 Owner Address: 3260 SANTA ROSA AVE.  
 Owner City,St,Zip: SANTA ROSA, CA 95407  
  
 Tank Num: 001  
 Container Num: 1  
 Year Installed: 1981  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Tank Construction: Not reported  
 Leak Detection: Visual, Stock Inventor

**C10**  
 North  
 1/4-1/2  
 0.307 mi.  
 1620 ft.

**GASAMAT #953**  
**SANTA ROSA AVENUE 3185**  
**SANTA ROSA, CA**  
**Site 1 of 3 in cluster C**

**LUST S104163186**  
**N/A**

**Relative:** LUST REG 1:  
**Higher** Region: 1  
 Facility ID: 1TSO688  
**Actual:** Staff Initials: HAZ  
**115 ft.**

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C11**  
**North**  
**1/4-1/2**  
**0.321 mi.**  
**1697 ft.**

**GASAMAT #953 (FORMER)**  
**3185 SANTA ROSA AVE**  
**SANTA ROSA, CA 95407**

**Site 2 of 3 in cluster C**

**HIST CORTESE**  
**LUST**  
**CUPA Listings**

**S102804597**  
**N/A**

**Relative:** HIST CORTESE:  
**Higher** Region: CORTESE  
 Facility County Code: 49  
**Actual:** Reg By: LTNKA  
**115 ft.** Reg Id: 1TSO688

**LUST:**  
 Region: STATE  
 Global Id: T0609700489  
 Latitude: 38.399226872  
 Longitude: -122.713830243  
 Case Type: LUST Cleanup Site  
 Status: Open - Remediation  
 Status Date: 03/25/2008  
 Lead Agency: SONOMA COUNTY LOP  
 Case Worker: BV  
 Local Agency: SONOMA COUNTY LOP  
 RB Case Number: 1TSO688  
 LOC Case Number: 00002635  
 File Location: Local Agency  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: The site has been an active gas station since at least 1979. However, site use prior to that time is not known.

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**  
 Global Id: T0609700489  
 Contact Type: Regional Board Caseworker  
 Contact Name: Sonoma County LOP Lead  
 Organization Name: NORTH COAST RWQCB (REGION 1)  
 Address: 5550 SKYLANE BOULEVARD, SUITE A  
 City: SANTA ROSA  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0609700489  
 Contact Type: Local Agency Caseworker  
 Contact Name: BECKY VERMEER  
 Organization Name: SONOMA COUNTY LOP  
 Address: 625 FIFTH STREET  
 City: SANTA ROSA  
 Email: becky.vermeer@sonoma-county.org  
 Phone Number: 7075656549

**Status History:**  
 Global Id: T0609700489  
 Status: Open - Remediation  
 Status Date: 10/25/2006

Global Id: T0609700489  
 Status: Open - Remediation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #953 (FORMER) (Continued)**

**S102804597**

Status Date: 12/26/2006

Global Id: T0609700489  
Status: Open - Remediation  
Status Date: 02/01/2008

Global Id: T0609700489  
Status: Open - Remediation  
Status Date: 03/25/2008

Global Id: T0609700489  
Status: Open - Case Begin Date  
Status Date: 10/15/1995

Global Id: T0609700489  
Status: Open - Site Assessment  
Status Date: 10/12/1998

Global Id: T0609700489  
Status: Open - Site Assessment  
Status Date: 10/15/1998

Global Id: T0609700489  
Status: Open - Site Assessment  
Status Date: 10/29/1998

Regulatory Activities:

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 10/15/2009  
Action: Notification - Fee Title Owners Notice

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 09/21/2009  
Action: Staff Letter

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 09/15/2009  
Action: Notice of Responsibility

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 12/13/2013  
Action: Monitoring Report - Other

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 10/06/2007  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700489  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #953 (FORMER) (Continued)**

**S102804597**

Global Id:	T0609700489
Action Type:	ENFORCEMENT
Date:	03/11/2014
Action:	Staff Letter
Global Id:	T0609700489
Action Type:	ENFORCEMENT
Date:	03/11/2013
Action:	Staff Letter
Global Id:	T0609700489
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609700489
Action Type:	ENFORCEMENT
Date:	01/14/2010
Action:	Staff Letter
Global Id:	T0609700489
Action Type:	ENFORCEMENT
Date:	12/22/2009
Action:	Warning Letter
Global Id:	T0609700489
Action Type:	ENFORCEMENT
Date:	01/28/2010
Action:	Warning Letter
Global Id:	T0609700489
Action Type:	ENFORCEMENT
Date:	10/15/2009
Action:	Staff Letter
Global Id:	T0609700489
Action Type:	RESPONSE
Date:	02/10/2006
Action:	Soil and Water Investigation Report
Global Id:	T0609700489
Action Type:	RESPONSE
Date:	03/07/2008
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0609700489
Action Type:	RESPONSE
Date:	03/31/2010
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0609700489
Action Type:	ENFORCEMENT
Date:	04/08/2008
Action:	Staff Letter
Global Id:	T0609700489
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #953 (FORMER) (Continued)**

**S102804597**

Date: 01/07/2008  
Action: Staff Letter

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 07/10/2008  
Action: Staff Letter

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 11/09/2010  
Action: Staff Letter

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 02/19/2009  
Action: Staff Letter

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 07/11/2008  
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 06/25/2013  
Action: Staff Letter

Global Id: T0609700489  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Global Id: T0609700489  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Other (Use Description Field)

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 05/03/2010  
Action: Staff Letter

Global Id: T0609700489  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 12/26/2006  
Action: Staff Letter

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 10/03/2005  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #953 (FORMER) (Continued)**

**S102804597**

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 06/17/2010  
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 08/18/2011  
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 06/01/2006  
Action: Staff Letter

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 04/29/2011  
Action: CAP/RAP - Other Report

Global Id: T0609700489  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 02/26/2007  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700489  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 09/01/2006  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 05/03/2007  
Action: Staff Letter

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 10/03/2013  
Action: Staff Letter

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 09/20/2013  
Action: Sensitive Receptor Survey Report

Global Id: T0609700489  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #953 (FORMER) (Continued)**

**S102804597**

Date: 09/20/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0609700489  
Action Type: RESPONSE  
Date: 08/06/2010  
Action: CAP/RAP - Other Report

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 02/23/2004  
Action: Staff Letter

Global Id: T0609700489  
Action Type: ENFORCEMENT  
Date: 10/15/2009  
Action: Notice of Responsibility

CUPA SONOMA:

Permit: 342  
Type: 6  
HMBP: True  
UST: False  
HWG: True  
calarp: False  
AST: False  
HW Treatment: False

**C12**  
**North**  
**1/4-1/2**  
**0.321 mi.**  
**1697 ft.**

**GASAMAT #953**  
**3185 SANTA ROSA AVE**  
**SANTA ROSA, CA 95401**

**Site 3 of 3 in cluster C**

**LUST** **U003914514**  
**SWEEPS UST** **N/A**

**Relative:**  
**Higher**

SONOMA CO. LUST:  
Region: SONOMA  
Regional Board: 1TSO688  
Closed or Referred: Not reported  
Date: Not reported  
LOP Number: 00002635  
Staff: BV  
Global ID: T0609700489

**Actual:**  
**115 ft.**

SWEEPS UST:

Status: Active  
Comp Number: 2635  
Number: 1  
Board Of Equalization: 44-028065  
Referral Date: 08-30-91  
Action Date: 08-30-91  
Created Date: 03-31-89  
Owner Tank Id: 4  
SWRCB Tank Id: 49-000-002635-000001  
Tank Status: A  
Capacity: 8000  
Active Date: 08-30-91

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #953 (Continued)**

**U003914514**

Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 2635  
Number: 1  
Board Of Equalization: 44-028065  
Referral Date: 08-30-91  
Action Date: 08-30-91  
Created Date: 03-31-89  
Owner Tank Id: 3  
SWRCB Tank Id: 49-000-002635-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 08-30-91  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2635  
Number: 1  
Board Of Equalization: 44-028065  
Referral Date: 08-30-91  
Action Date: 08-30-91  
Created Date: 03-31-89  
Owner Tank Id: 1  
SWRCB Tank Id: 49-000-002635-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 08-30-91  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2635  
Number: 1  
Board Of Equalization: 44-028065  
Referral Date: 08-30-91  
Action Date: 08-30-91  
Created Date: 03-31-89  
Owner Tank Id: 2  
SWRCB Tank Id: 49-000-002635-000004  
Tank Status: A  
Capacity: 8000  
Active Date: 08-30-91  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GASAMAT #953 (Continued)**

**U003914514**

Comp Number: 9973  
Number: 9  
Board Of Equalization: 44-028167  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 49-060-009973-000001  
Tank Status: A  
Capacity: 8000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 9973  
Number: 9  
Board Of Equalization: 44-028167  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 49-060-009973-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 9973  
Number: 9  
Board Of Equalization: 44-028167  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 49-060-009973-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 9973  
Number: 9  
Board Of Equalization: 44-028167  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GASAMAT #953 (Continued)**

**U003914514**

Owner Tank Id: 4  
 SWRCB Tank Id: 49-060-009973-000004  
 Tank Status: A  
 Capacity: 8000  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

**13**  
**South**  
**1/4-1/2**  
**0.337 mi.**  
**1780 ft.**

**SANTA ROSA U-HAUL CENTER**  
**3601 SANTA ROSA AVE**  
**SANTA ROSA, CA 95407**

**HIST CORTESE**  
**LUST**  
**CUPA Listings**

**1000159990**  
**N/A**

**Relative:**  
**Lower**

**HIST CORTESE:**  
 Region: CORTESE  
 Facility County Code: 49  
**Actual:**  
 Reg By: LTNKA  
 Reg Id: 1TSO112

**LUST:**

Region: STATE  
 Global Id: T0609700082  
 Latitude: 38.389604299  
 Longitude: -122.714382766  
 Case Type: LUST Cleanup Site  
 Status: Open - Remediation  
 Status Date: 07/17/2007  
 Lead Agency: SONOMA COUNTY LOP  
 Case Worker: BV  
 Local Agency: SONOMA COUNTY LOP  
 RB Case Number: 1TSO112  
 LOC Case Number: 00002091  
 File Location: Local Agency  
 Potential Media Affect: Well used for drinking water supply  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline  
 Site History: Excerpts from "Sensitive Receptor Survey Report Submittal" (Blases Environmental Management, Inc. , Oct. 31, 2008) 2.1 SITE LOCATION AND LAND USE U-Haul Facility #719057 is located at 3601 Santa Rosa Avenue, on the west side of the road, approximately 1,000 feet north of the intersection with Todd Road, at an elevation of approximately 104 feet above mean sea level (MSL). The property is generally flat, exhibiting no significant changes in relief across the site. The site covers an area of approximately three acres and consists of an asphalt and concrete-paved lot with three existing buildings: one single-story U-Haul office, a two-story self storage building at the rear of the property, and a three-bay garage/maintenance shop. There is also one open-sided canopy structure for washing trucks along the southern property boundary. The site is currently used as a U-Haul service, rental, and self-storage facility. The area surrounding the site consists primarily of commercial businesses with scattered residential developments along Santa Rosa Avenue. Single and multi-family residential developments are located west of the site, across Highway 101. The area south of the site consists of an equipment rental business. The land north of the site is occupied by

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA ROSA U-HAUL CENTER (Continued)**

**1000159990**

three small commercial businesses. Directly east of the site (across Santa Rosa Avenue) is a used car dealership and car lot. 2.2 GEOLOGICAL AND HYDROGEOLOGICAL SETTING The site lies in the Santa Rosa Plain Sub-basin of the Santa Rosa Valley Groundwater Basin. The Santa Rosa Valley occupies a northwest-trending structural depression in the southern part of the Coast Ranges of northern California. The Santa Rosa Sub-basin is drained principally by the Santa Rosa and Mark West Creeks that flow westward and collect into the Laguna de Santa Rosa. The Laguna de Santa Rosa flows northward and discharges into the Russian River. Precipitation in the Santa Rosa Plain ranges from approximately 28 inches in the south to approximately 40 inches in the north. The Santa Rosa Plain Sub-basin has one main water-bearing unit (Merced Formation) and several units with lower water-bearing capacities (Glen Ellen Formation and Alluvium). The alluvium deposits consist of poorly sorted coarse sand and gravel and moderately sorted fine sand, silt, and clay. Based on the information provided by previous soil boring logs drilled at the site, the subject site soils consist predominantly of a mixture of sands, gravels, silts, and clays. 2.3 SITE HISTORY-UST REMOVAL AND PREVIOUS INVESTIGATIONS The U-Haul facility formerly operated a total of three underground storage tanks (USTs) with capacities of 550 gallons, 10,000 gallons, and 15,000 gallons. In March 1987, the 550-gallon waste-oil UST was removed from the northern portion of the site. In September 1993, the 10,000-gallon gasoline UST and 15,000-gallon diesel UST were removed from the central portion of the site. A summary of UST removal activities and associated investigations are outlined in the following sections. 2.3.1 Waste-Oil UST Removal and Over-Excavation The former 550-gallon waste-oil UST was located east of the U-Haul maintenance area and south of the U-Haul center property fence. Removal activities performed in 1987 and 1988 for the former waste oil UST included an initial 6 by 10-foot long excavation that was subsequently over-excavated by SOTA Environmental Technology, Inc. (SOTA) in 1994 and resurfaced with concrete. Approximately 35 to 40 tons of soil was over-excavated from the waste-oil UST tank pit. The over-excavation activities were supervised by representatives from the Sonoma County DHS, and a total of seven soil samples were collected and analyzed by Del Mar Analytical of Irvine, California. Following receipt of the laboratory analytical results, approximately 10 to 15 cubic feet of additional soil was excavated from the waste oil UST excavation due to minor concentrations of total

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0609700082  
Contact Type: Local Agency Caseworker  
Contact Name: BECKY VERMEER  
Organization Name: SONOMA COUNTY LOP  
Address: 625 FIFTH STREET  
City: SANTA ROSA  
Email: becky.vermeer@sonoma-county.org  
Phone Number: 7075656549

Global Id: T0609700082  
Contact Type: Regional Board Caseworker  
Contact Name: Sonoma County LOP Lead  
Organization Name: NORTH COAST RWQCB (REGION 1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA ROSA U-HAUL CENTER (Continued)**

**1000159990**

Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: Not reported  
Phone Number: Not reported

Status History:

Global Id: T0609700082  
Status: Open - Remediation  
Status Date: 08/27/1993

Global Id: T0609700082  
Status: Open - Remediation  
Status Date: 01/16/2001

Global Id: T0609700082  
Status: Open - Remediation  
Status Date: 05/31/2002

Global Id: T0609700082  
Status: Open - Remediation  
Status Date: 03/16/2006

Global Id: T0609700082  
Status: Open - Remediation  
Status Date: 07/17/2007

Global Id: T0609700082  
Status: Open - Site Assessment  
Status Date: 09/16/1987

Global Id: T0609700082  
Status: Open - Case Begin Date  
Status Date: 03/11/1987

Global Id: T0609700082  
Status: Open - Site Assessment  
Status Date: 01/18/2002

Regulatory Activities:

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 07/17/2003  
Action: Staff Letter

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 01/31/2011  
Action: Staff Letter

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 11/22/2007  
Action: Remedial Progress Report

Global Id: T0609700082  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA ROSA U-HAUL CENTER (Continued)**

**1000159990**

Date: 01/01/1950  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700082  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 09/08/2011  
Action: Staff Letter

Global Id: T0609700082  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Free Product Removal

Global Id: T0609700082  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 11/03/2008  
Action: Sensitive Receptor Survey Report

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 09/04/2008  
Action: Staff Letter

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 07/29/2011  
Action: Soil and Water Investigation Workplan

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 02/08/2009  
Action: Monitoring Report - Other

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 09/03/2008  
Action: Staff Letter

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 12/08/2008  
Action: Staff Letter

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 02/15/2012  
Action: Well Installation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA ROSA U-HAUL CENTER (Continued)**

**1000159990**

Global Id:	T0609700082
Action Type:	RESPONSE
Date:	07/01/2007
Action:	Remedial Progress Report
Global Id:	T0609700082
Action Type:	RESPONSE
Date:	07/01/2014
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0609700082
Action Type:	ENFORCEMENT
Date:	08/30/2007
Action:	Staff Letter
Global Id:	T0609700082
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0609700082
Action Type:	RESPONSE
Date:	09/17/2003
Action:	Soil and Water Investigation Report
Global Id:	T0609700082
Action Type:	ENFORCEMENT
Date:	07/21/2010
Action:	Staff Letter
Global Id:	T0609700082
Action Type:	RESPONSE
Date:	08/29/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T0609700082
Action Type:	RESPONSE
Date:	06/30/2005
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0609700082
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0609700082
Action Type:	ENFORCEMENT
Date:	12/12/2005
Action:	Staff Letter
Global Id:	T0609700082
Action Type:	ENFORCEMENT
Date:	05/11/2006
Action:	Staff Letter
Global Id:	T0609700082
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA ROSA U-HAUL CENTER (Continued)**

**1000159990**

Date: 11/29/2010  
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 08/13/2010  
Action: Monitoring Report - Other

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 10/25/2010  
Action: Staff Letter

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 03/08/2012  
Action: Staff Letter

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 12/26/2002  
Action: Staff Letter

Global Id: T0609700082  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 03/14/2006  
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700082  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 12/22/1999  
Action: Staff Letter

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 02/22/2000  
Action: Remedial Progress Report

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 04/30/2003  
Action: Other Report / Document

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 06/14/2011  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA ROSA U-HAUL CENTER (Continued)**

**1000159990**

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 11/21/2013  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0609700082  
Action Type: ENFORCEMENT  
Date: 07/31/2009  
Action: Staff Letter

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 05/02/2011  
Action: Soil and Water Investigation Report

Global Id: T0609700082  
Action Type: RESPONSE  
Date: 08/01/2008  
Action: NPDES / WDR Reports

Global Id: T0609700082  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

**LUST REG 1:**

Region: 1  
Facility ID: 1TSO112  
Staff Initials: HAZ

**SONOMA CO. LUST:**

Region: SONOMA  
Regional Board: 1TSO112  
Closed or Referred: Not reported  
Date: Not reported  
LOP Number: 00002091  
Staff: BV  
Global ID: T0609700082

**CUPA SONOMA:**

Permit: 216  
Type: 3  
HMBP: True  
UST: True  
HWG: True  
calarp: False  
AST: False  
HW Treatment: False

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D14**            **ZELCO CABINET MANUFACTURING**  
**West**         **298 W ROBLES AVE**  
**1/4-1/2**       **SANTA ROSA, CA 95407**  
**0.409 mi.**  
**2162 ft.**       **Site 1 of 2 in cluster D**

**LUST**    **S101595258**  
**CA FID UST**  
**SWEEPS UST**    **N/A**

**Relative:**  
**Lower**

LUST REG 1:  
 Region:            1  
 Facility ID:        1TSO292  
 Staff Initials:    Closed

**Actual:**  
**109 ft.**

CA FID UST:  
 Facility ID:            49000253  
 Regulated By:        UTNKA  
 Regulated ID:        00053389  
 Cortese Code:        Not reported  
 SIC Code:            Not reported  
 Facility Phone:        7075847050  
 Mail To:              Not reported  
 Mailing Address:     298 W ROBLES AVE  
 Mailing Address 2:   Not reported  
 Mailing City,St,Zip: SANTA ROSA 95407  
 Contact:              Not reported  
 Contact Phone:       Not reported  
 DUNs Number:        Not reported  
 NPDES Number:      Not reported  
 EPA ID:              Not reported  
 Comments:            Not reported  
 Status:                Active

Facility ID:            49000253  
 Regulated By:        UTNKI  
 Regulated ID:        Not reported  
 Cortese Code:        Not reported  
 SIC Code:            Not reported  
 Facility Phone:        7075841121  
 Mail To:              Not reported  
 Mailing Address:     298 W ROBLES AVE  
 Mailing Address 2:   Not reported  
 Mailing City,St,Zip: SANTA ROSA 95407  
 Contact:              Not reported  
 Contact Phone:       Not reported  
 DUNs Number:        Not reported  
 NPDES Number:      Not reported  
 EPA ID:              Not reported  
 Comments:            Not reported  
 Status:                Inactive

SWEEPS UST:  
 Status:                Not reported  
 Comp Number:        1865  
 Number:              Not reported  
 Board Of Equalization: 44-027922  
 Referral Date:       Not reported  
 Action Date:         Not reported  
 Created Date:        Not reported  
 Owner Tank Id:       Not reported  
 SWRCB Tank Id:     49-000-001865-000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZELCO CABINET MANUFACTURING (Continued)**

**S101595258**

Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

Status: Active  
Comp Number: 53389  
Number: 9  
Board Of Equalization: 44-028339  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 49-060-053389-000001  
Tank Status: A  
Capacity: 560  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 53389  
Number: 9  
Board Of Equalization: 44-028339  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 49-060-053389-000002  
Tank Status: A  
Capacity: 300  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 53389  
Number: 9  
Board Of Equalization: 44-028339  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 49-060-053389-000003  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZELCO CABINET MANUFACTURING (Continued)**

**S101595258**

Number Of Tanks: Not reported

**D15**  
**West**  
**1/4-1/2**  
**0.412 mi.**  
**2177 ft.**

**FAB2SPEC**  
**300 W ROBLES**  
**SANTA ROSA, CA 95407**

**CA FID UST**  
**CUPA Listings**  
**ENVIROSTOR**

**S101627357**  
**N/A**

**Site 2 of 2 in cluster D**

**Relative:**  
**Lower**

CA FID UST:  
 Facility ID: 49003759  
 Regulated By: UTNKA  
 Regulated ID: 00038492  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 7075849020  
 Mail To: Not reported  
 Mailing Address: 3555 STANDISH AVE  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: SANTA ROSA 95407  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

**Actual:**  
**109 ft.**

**CUPA SONOMA:**

Permit: 7594  
 Type: 1  
 HMBP: True  
 UST: False  
 HWG: False  
 calarp: False  
 AST: False  
 HW Treatment: False

Permit: 3503  
 Type: 3  
 HMBP: True  
 UST: False  
 HWG: False  
 calarp: False  
 AST: False  
 HW Treatment: False

**ENVIROSTOR:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FAB2SPEC (Continued)**

**S101627357**

Program Manager: Not reported  
 Supervisor: Denise Tsuji  
 Division Branch: Cleanup Berkeley  
 Assembly: 10  
 Senate: 2  
 Special Program: \* Rural County Survey Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 38.39310  
 Longitude: -122.7214  
 APN: 134-102-010  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: PACIFIC COAST GREENHOUSE  
 Alias Type: Alternate Name  
 Alias Name: 134-102-010  
 Alias Type: APN  
 Alias Name: 49330004  
 Alias Type: Envirostor ID Number  
  
 Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 05/13/1988  
 Comments: SITE SCREENING DONE POTENTIAL ONSITE DISP  
  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: \* Discovery  
 Completed Date: 03/15/1988  
 Comments: FACILITY IDENTIFIED IND DIR 1962  
  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**E16**  
**South**  
**1/4-1/2**  
**0.413 mi.**  
**2179 ft.**

**SANTA ROSA AVENUE ASSOCIATES**  
**3715 SANTA ROSA AVENUE**  
**SANTA ROSA, CA 95404**  
**Site 1 of 4 in cluster E**

**SLIC S100453842**  
**CUPA Listings N/A**  
**Notify 65**

**Relative:**  
**Lower**

SLIC:  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 12/23/1992  
 Global Id: T0609793162  
 Lead Agency: NORTH COAST RWQCB (REGION 1)

**Actual:**  
**103 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTA ROSA AVENUE ASSOCIATES (Continued)**

**S100453842**

Lead Agency Case Number: Not reported  
Latitude: 38.388289  
Longitude: -122.713686  
Case Type: Cleanup Program Site  
Case Worker: ZZZ  
Local Agency: Not reported  
RB Case Number: 1NSO529  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**SLIC REG 1:**

Region: 1  
Facility ID: 1NSO529  
Staff Initials: Facility Closed

**CUPA SONOMA:**

Permit: 7292  
Type: 3  
HMBP: True  
UST: False  
HWG: False  
calarp: False  
AST: False  
HW Treatment: False

Permit: 7784  
Type: 1  
HMBP: True  
UST: False  
HWG: True  
calarp: False  
AST: False  
HW Treatment: False

**Notify 65:**

Date Reported: 19921021  
Staff Initials: SAW  
Board File Number: 0TZ920003  
Facility Type: UNKNOWN  
Discharge Date: Not reported  
Incident Description: 95407-8272REPORT FOR A PROPERTY TRANSACTION FOUND TOLUENE AND ETHYLE BENZENE INGROUND WATER FROM UNKNOWN SOURCE.

Date Reported: 19921021  
Staff Initials: SAW  
Board File Number: 0TZ920003  
Facility Type: UNKNOWN  
Discharge Date: Not reported  
Incident Description: 95407-8272REPORT FOR A PROPERTY TRANSACTION FOUND TOLUENE AND ETHYLE BENZENE INGROUND WATER FROM UNKNOWN SOURCE.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E17**      **SANTA ROSA AVENUE ASSOCIATES**  
**South**    **3715 SANTA ROSA AVENUE**  
**1/4-1/2**    **SANTA ROSA, CA 95407**  
**0.413 mi.**  
**2179 ft.**    **Site 2 of 4 in cluster E**

**Notify 65**    **S100453879**  
**N/A**

**Relative:**      Notify 65:  
**Lower**          Date Reported:      Not reported  
                      Staff Initials:        Not reported  
**Actual:**          Board File Number:    Not reported  
**103 ft.**            Facility Type:          Not reported  
                      Discharge Date:      Not reported  
                      Incident Description: 95407-8272

**E18**      **MARINE MAX**  
**South**    **3753 SANTA ROSA AVE**  
**1/4-1/2**    **SANTA ROSA, CA**  
**0.438 mi.**  
**2311 ft.**    **Site 3 of 4 in cluster E**

**LUST**    **S105700861**  
**N/A**

**Relative:**      SONOMA CO. LUST:  
**Lower**          Region:                SONOMA  
                      Regional Board:      1TSO562  
**Actual:**          Closed or Referred:    Y  
**103 ft.**            Date:                    07/27/2010  
                      LOP Number:          00001850  
                      Staff:                   Not reported  
                      Global ID:              T0609705544

**E19**      **MARINE MAX (FORMER)**  
**South**    **3753 SANTA ROSA AVE**  
**1/4-1/2**    **SANTA ROSA, CA 95407**  
**0.438 mi.**  
**2311 ft.**    **Site 4 of 4 in cluster E**

**LUST**    **U001609347**  
**HIST UST**    **N/A**

**Relative:**      LUST:  
**Lower**          Region:                STATE  
                      Global Id:              T0609705544  
**Actual:**          Latitude:                38.388296205  
**103 ft.**            Longitude:               -122.71428429  
                      Case Type:              LUST Cleanup Site  
                      Status:                   Completed - Case Closed  
                      Status Date:            07/27/2010  
                      Lead Agency:            SONOMA COUNTY LOP  
                      Case Worker:            LCW  
                      Local Agency:           SONOMA COUNTY LOP  
                      RB Case Number:        1TSO562  
                      LOC Case Number:      00001850  
                      File Location:           Local Agency Warehouse  
                      Potential Media Affect: Well used for drinking water supply  
                      Potential Contaminants of Concern: Diesel, Gasoline  
                      Site History:            site history excerpts taken from file report: 1987 two underground storage tanks (usts) removed. site use prior to 1983 was an equipment rental yard 1993-two underground fuel storage tanks removed. Tanks were empty and assumed to have contained gasoline and diesel fuel. 1994 the site was reviewed by the State Water Resources Control Board and was removed from the Local Oversight Program (LOP) 2002 site entered back into the LOP after a Phase II ESA found soil and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINE MAX (FORMER) (Continued)**

**U001609347**

groundwater contamination; onsite domestic water well sampled; Mtbe impact to the well; four soil borings advanced 2003 four additional soil borings advanced; four groundwater monitoring wells installed 2006 four additional soil borings advanced; one deep monitoring well installed 2007 one Dual Phase Extraction Well installed; subsequent CalClean remediation system to operation for 30-90 days 2008 - 2009 continue groundwater monitoring - June 2009 Rrequest For Case Closure submitted 2008 the impacted domestic water well was properly destroyed Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0609705544  
Contact Type: Regional Board Caseworker  
Contact Name: SONOMA COUNTY LOP CLOSED SITE  
Organization Name: NORTH COAST RWQCB (REGION 1)  
Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: Not reported  
Phone Number: 7075656565

Status History:

Global Id: T0609705544  
Status: Open - Verification Monitoring  
Status Date: 10/15/2007

Global Id: T0609705544  
Status: Open - Remediation  
Status Date: 03/15/2007

Global Id: T0609705544  
Status: Completed - Case Closed  
Status Date: 07/27/2010

Global Id: T0609705544  
Status: Open - Case Begin Date  
Status Date: 08/20/2002

Global Id: T0609705544  
Status: Open - Site Assessment  
Status Date: 08/27/2002

Global Id: T0609705544  
Status: Open - Site Assessment  
Status Date: 01/15/2003

Global Id: T0609705544  
Status: Open - Site Assessment  
Status Date: 02/27/2003

Global Id: T0609705544  
Status: Open - Site Assessment  
Status Date: 01/26/2004

Regulatory Activities:

Global Id: T0609705544

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINE MAX (FORMER) (Continued)**

**U001609347**

Action Type:	ENFORCEMENT
Date:	12/05/2008
Action:	Staff Letter
Global Id:	T0609705544
Action Type:	RESPONSE
Date:	05/10/2007
Action:	Other Workplan
Global Id:	T0609705544
Action Type:	ENFORCEMENT
Date:	03/06/2007
Action:	Staff Letter
Global Id:	T0609705544
Action Type:	ENFORCEMENT
Date:	12/21/2009
Action:	Staff Letter
Global Id:	T0609705544
Action Type:	RESPONSE
Date:	11/14/2005
Action:	Other Workplan
Global Id:	T0609705544
Action Type:	ENFORCEMENT
Date:	09/14/2005
Action:	Staff Letter
Global Id:	T0609705544
Action Type:	RESPONSE
Date:	08/30/2003
Action:	Sensitive Receptor Survey Report
Global Id:	T0609705544
Action Type:	ENFORCEMENT
Date:	03/24/2004
Action:	Staff Letter
Global Id:	T0609705544
Action Type:	RESPONSE
Date:	02/01/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0609705544
Action Type:	ENFORCEMENT
Date:	07/27/2010
Action:	Closure/No Further Action Letter
Global Id:	T0609705544
Action Type:	ENFORCEMENT
Date:	10/16/2003
Action:	Staff Letter
Global Id:	T0609705544
Action Type:	REMEDIATION
Date:	01/01/1950

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINE MAX (FORMER) (Continued)**

**U001609347**

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609705544  
Action Type: RESPONSE  
Date: 05/30/2004  
Action: Soil and Water Investigation Report

Global Id: T0609705544  
Action Type: RESPONSE  
Date: 05/30/2004  
Action: Soil and Water Investigation Report

Global Id: T0609705544  
Action Type: ENFORCEMENT  
Date: 03/29/2010  
Action: Staff Letter

Global Id: T0609705544  
Action Type: ENFORCEMENT  
Date: 05/10/2010  
Action: Staff Letter

Global Id: T0609705544  
Action Type: ENFORCEMENT  
Date: 05/07/2010  
Action: Staff Letter

Global Id: T0609705544  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Global Id: T0609705544  
Action Type: RESPONSE  
Date: 05/10/2007  
Action: Other Report / Document

Global Id: T0609705544  
Action Type: RESPONSE  
Date: 07/07/2006  
Action: Other Report / Document

Global Id: T0609705544  
Action Type: ENFORCEMENT  
Date: 01/10/2006  
Action: Staff Letter

Global Id: T0609705544  
Action Type: ENFORCEMENT  
Date: 01/24/2003  
Action: Staff Letter

Global Id: T0609705544  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARINE MAX (FORMER) (Continued)**

**U001609347**

Global Id: T0609705544  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0609705544  
Action Type: RESPONSE  
Date: 01/24/2003  
Action: Preliminary Site Assessment Report

Global Id: T0609705544  
Action Type: RESPONSE  
Date: 07/01/2007  
Action: Monitoring Report - Quarterly

Global Id: T0609705544  
Action Type: ENFORCEMENT  
Date: 09/04/2002  
Action: Notice of Responsibility

**HIST UST:**

Region: STATE  
Facility ID: 00000053351  
Facility Type: Not reported  
Other Type: Not reported  
Total Tanks: 0001  
Contact Name: Not reported  
Telephone: 7075448740  
Owner Name: G.K. HARDT, INC. (A CALIFORNIA  
Owner Address: 1021 HOPPER AVE., (P.O. BOX 51  
Owner City,St,Zip: SANTA ROSA, CA 95402

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Tank Construction: Not reported  
Leak Detection: None

**20**  
**West**  
**1/4-1/2**  
**0.438 mi.**  
**2314 ft.**

**WEATHERFORD U.S., INC**  
**300 ROBLES AVENUE, WEST**  
**SANTA ROSA, CA 95406**

**SLIC S105050990**  
**N/A**

**Relative:**  
**Lower**

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/16/1997  
Global Id: T0609793374  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Lead Agency Case Number: Not reported  
Latitude: 38.394247  
Longitude: -122.721523

**Actual:**  
**106 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WEATHERFORD U.S., INC (Continued)**

**S105050990**

Case Type: Cleanup Program Site  
 Case Worker: ZZZ  
 Local Agency: SANTA ROSA, CITY OF  
 RB Case Number: 1NSR300  
 File Location: Regional Board  
 Potential Media Affected: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

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

SLIC REG 1:

Region: 1  
 Facility ID: 1NSR300  
 Staff Initials: Facility Closed

**F21**  
**South**  
**1/4-1/2**  
**0.469 mi.**  
**2476 ft.**

**JEAN'S SHELL**  
**3785 SANTA ROSA AVE**  
**SANTA ROSA, CA 95407**

**LUST S102431888**  
**N/A**

**Site 1 of 2 in cluster F**

**Relative:**  
**Lower**

LUST:

Region: STATE  
 Global Id: T0609700138  
 Latitude: 38.387337649  
 Longitude: -122.71413545  
 Case Type: LUST Cleanup Site  
 Status: Open - Remediation  
 Status Date: 12/18/2000  
 Lead Agency: SONOMA COUNTY LOP  
 Case Worker: DB  
 Local Agency: SONOMA COUNTY LOP  
 RB Case Number: 1TSO177  
 LOC Case Number: 00001228  
 File Location: Local Agency  
 Potential Media Affect: Well used for drinking water supply  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline  
 Site History:

**Actual:**  
**103 ft.**

Excerpt from Site Investigation Report (CRA, Dec 4, 2009) Several phases of investigation have been completed at the site. A total of 18 monitoring wells, two groundwater extraction wells (GWE), and five soil vapor extraction (SVE) wells have been installed during previous investigations. Currently, eight monitoring wells are located onsite (MW-1 through MW-5, MW-14, EW-1, and EW-2), and eight monitoring wells are located offsite (Wells MW-10 through MW-13, MW-15, and MW-16 through MW-18). Wells MW-7, MW-8, and MW-9 (deeper zone monitoring wells) were properly destroyed in February 1996, and well MW-6 was properly destroyed during station remodeling activities in February 1997. Separate phase hydrocarbons (SPH) have previously been detected in wells MW-1, MW-2, MW-3, MW-5, and EW-1, but have not been present in these wells for several years. SPH was removed from these wells by bailing and/or with a skimmer. SVE pilot tests were performed at this site in 1994, 1995, and 1996, and an SVE system was subsequently operated seasonally at the site between October 1997 and October 2007. A total of 1,593 pounds of petroleum hydrocarbons were removed from the subsurface by SVE activities. A GWE system was installed at the site and began operation during September 2003. The

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEAN'S SHELL (Continued)**

**S102431888**

GWE system was shutoff during October 2008 due to low mass removal rates. During its operation, the GWE system removed 14.5 gallons of total petroleum hydrocarbons as gasoline (TPHg) and 5.5 gallons of methyl tertiary butyl ether.

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0609700138  
Contact Type: Local Agency Caseworker  
Contact Name: DARCY BERING  
Organization Name: SONOMA COUNTY LOP  
Address: 625 FIFTH STREET  
City: SANTA ROSA  
Email: darcy.bering@sonoma-county.org  
Phone Number: Not reported

Global Id: T0609700138  
Contact Type: Regional Board Caseworker  
Contact Name: Sonoma County LOP Lead  
Organization Name: NORTH COAST RWQCB (REGION 1)  
Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: Not reported  
Phone Number: Not reported

Status History:

Global Id: T0609700138  
Status: Open - Remediation  
Status Date: 03/13/2000

Global Id: T0609700138  
Status: Open - Remediation  
Status Date: 12/18/2000

Global Id: T0609700138  
Status: Open - Site Assessment  
Status Date: 11/02/1988

Global Id: T0609700138  
Status: Open - Case Begin Date  
Status Date: 05/11/1988

Regulatory Activities:

Global Id: T0609700138  
Action Type: RESPONSE  
Date: 10/21/2011  
Action: Soil and Water Investigation Report

Global Id: T0609700138  
Action Type: ENFORCEMENT  
Date: 11/13/2013  
Action: Notice of Responsibility

Global Id: T0609700138  
Action Type: ENFORCEMENT  
Date: 11/13/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEAN'S SHELL (Continued)**

**S102431888**

Action:	Staff Letter
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	11/13/2013
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	RESPONSE
Date:	02/06/2009
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0609700138
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0609700138
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Excavation
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	08/17/2009
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	04/21/2011
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	08/25/2010
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	08/17/2009
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	05/29/2012
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	11/18/2008
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	RESPONSE
Date:	12/08/2009
Action:	Soil and Water Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEAN'S SHELL (Continued)**

**S102431888**

Global Id:	T0609700138
Action Type:	RESPONSE
Date:	04/15/2014
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0609700138
Action Type:	RESPONSE
Date:	09/27/2013
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	02/09/2010
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	11/16/2011
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	RESPONSE
Date:	06/20/2009
Action:	Corrective Action Plan / Remedial Action Plan - Addendum
Global Id:	T0609700138
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0609700138
Action Type:	RESPONSE
Date:	09/27/2013
Action:	Corrective Action Plan / Remedial Action Plan - Addendum
Global Id:	T0609700138
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0609700138
Action Type:	ENFORCEMENT
Date:	02/14/2013
Action:	Staff Letter
Global Id:	T0609700138
Action Type:	RESPONSE
Date:	05/09/2010
Action:	CAP/RAP - Other Report
Global Id:	T0609700138
Action Type:	RESPONSE
Date:	10/25/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T0609700138
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEAN'S SHELL (Continued)**

**S102431888**

Date: 04/05/2012  
Action: Staff Letter

Global Id: T0609700138  
Action Type: RESPONSE  
Date: 01/26/2013  
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0609700138  
Action Type: ENFORCEMENT  
Date: 04/20/2009  
Action: Staff Letter

Global Id: T0609700138  
Action Type: RESPONSE  
Date: 10/19/2009  
Action: Other Report / Document

Global Id: T0609700138  
Action Type: RESPONSE  
Date: 09/07/2012  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700138  
Action Type: RESPONSE  
Date: 05/15/2012  
Action: Other Report / Document

Global Id: T0609700138  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0609700138  
Action Type: ENFORCEMENT  
Date: 04/05/2012  
Action: Staff Letter

Global Id: T0609700138  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0609700138  
Action Type: ENFORCEMENT  
Date: 07/24/2013  
Action: Staff Letter

Global Id: T0609700138  
Action Type: RESPONSE  
Date: 08/31/2012  
Action: Other Report / Document

Global Id: T0609700138  
Action Type: ENFORCEMENT  
Date: 01/06/2011  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEAN'S SHELL (Continued)**

**S102431888**

Global Id: T0609700138  
Action Type: ENFORCEMENT  
Date: 10/26/2012  
Action: Staff Letter

**SONOMA CO. LUST:**

Region: SONOMA  
Regional Board: 1TSO177  
Closed or Referred: Not reported  
Date: Not reported  
LOP Number: 00001228  
Staff: DB  
Global ID: T0609700138

**F22**  
**South**  
**1/4-1/2**  
**0.469 mi.**  
**2476 ft.**

**SHELL, JEAN'S**  
**3785 SANTA ROSA**  
**SANTA ROSA, CA 95407**

**HIST CORTESE**  
**LUST**  
**CUPA Listings**

**S101304976**  
**N/A**

**Site 2 of 2 in cluster F**

**Relative:**  
**Lower**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 1TSO177

**Actual:**  
**103 ft.**

**LUST REG 1:**

Region: 1  
Facility ID: 1TSO177  
Staff Initials: HAZ

**CUPA SONOMA:**

Permit: 50  
Type: 3  
HMBP: True  
UST: True  
HWG: True  
calarp: False  
AST: False  
HW Treatment: False

**G23**  
**North**  
**1/4-1/2**  
**0.476 mi.**  
**2513 ft.**

**LUCAS MOBILE HOME PARK**  
**SANTA ROSA, CA 95404**

**SLIC S103393001**  
**N/A**

**Site 1 of 2 in cluster G**

**Relative:**  
**Higher**

**SLIC REG 1:**  
Region: 1  
Facility ID: 1NSR340  
Staff Initials: JAT

**Actual:**  
**119 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

24  
West  
1/4-1/2  
0.484 mi.  
2555 ft.

ZELKO CABINET MFG.  
298 ROBLES AVE W  
SANTA ROSA, CA 95407

HIST CORTESE  
LUST S104405062  
N/A

Relative:  
Lower

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 1TSO292

Actual:  
107 ft.

LUST:

Region: STATE  
Global Id: T0609700217  
Latitude: 38.3930239  
Longitude: -122.71967  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/01/1994  
Lead Agency: SONOMA COUNTY LOP  
Case Worker: LCW  
Local Agency: SONOMA COUNTY LOP  
RB Case Number: 1TSO292  
LOC Case Number: 00001865  
File Location: Stored electronically as an E-file  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0609700217  
Contact Type: Regional Board Caseworker  
Contact Name: SONOMA COUNTY LOP CLOSED SITE  
Organization Name: NORTH COAST RWQCB (REGION 1)  
Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: Not reported  
Phone Number: 7075656565

Global Id: T0609700217  
Contact Type: Local Agency Caseworker  
Contact Name: LOP CLOSED IN RB01  
Organization Name: SONOMA COUNTY LOP  
Address: 625 FIFTH STREET  
City: SANTA ROSA  
Email: Not reported  
Phone Number: Not reported

Status History:

Global Id: T0609700217  
Status: Open - Case Begin Date  
Status Date: 07/31/1989

Global Id: T0609700217  
Status: Completed - Case Closed  
Status Date: 06/01/1994

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZELKO CABINET MFG. (Continued)**

**S104405062**

Global Id: T0609700217  
 Status: Open - Site Assessment  
 Status Date: 01/11/1991

Regulatory Activities:

Global Id: T0609700217  
 Action Type: Other  
 Date: 01/01/1950  
 Action: Leak Discovery

Global Id: T0609700217  
 Action Type: Other  
 Date: 01/01/1950  
 Action: Leak Reported

SONOMA CO. LUST:

Region: SONOMA  
 Regional Board: 1TSO292  
 Closed or Referred: Y  
 Date: 06/01/1994  
 LOP Number: 00001865  
 Staff: Not reported  
 Global ID: T0609700217

**G25**  
**North**  
**1/4-1/2**  
**0.488 mi.**  
**2574 ft.**

**ALPERT, WILLIAM HAROLD TRUST**  
**3102 SANTA ROSA AVENUE**  
**SANTA ROSA, CA 95404**

**HIST CORTESE** **S102423890**  
**LUST** **N/A**

**Site 2 of 2 in cluster G**

**Relative:**  
**Higher**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 49  
 Reg By: LTNKA  
 Reg Id: 1TSO261

**Actual:**  
**119 ft.**

LUST:

Region: STATE  
 Global Id: T0609700198  
 Latitude: 38.4044578  
 Longitude: -122.7134583  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 07/10/1989  
 Lead Agency: NORTH COAST RWQCB (REGION 1)  
 Case Worker: ZZZ  
 Local Agency: SONOMA COUNTY  
 RB Case Number: 1TSO261  
 LOC Case Number: Not reported  
 File Location: Not reported  
 Potential Media Affect: Well used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**ALPERT, WILLIAM HAROLD TRUST (Continued)**

**S102423890**

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0609700198  
Contact Type: Regional Board Caseworker  
Contact Name: REGIONAL WATER BOARD SITE CLOSED  
Organization Name: NORTH COAST RWQCB (REGION 1)  
Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: craig.hunt@waterboards.ca.gov  
Phone Number: 7075762220

Global Id: T0609700198  
Contact Type: Local Agency Caseworker  
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)  
Organization Name: SONOMA COUNTY  
Address: 625 5th Street  
City: SANTA ROSA  
Email: Not reported  
Phone Number: Not reported

**Status History:**

Global Id: T0609700198  
Status: Open - Remediation  
Status Date: 07/09/1989

Global Id: T0609700198  
Status: Open - Verification Monitoring  
Status Date: 07/09/1989

Global Id: T0609700198  
Status: Open - Case Begin Date  
Status Date: 03/28/1989

Global Id: T0609700198  
Status: Open - Site Assessment  
Status Date: 03/28/1989

Global Id: T0609700198  
Status: Open - Site Assessment  
Status Date: 07/09/1989

Global Id: T0609700198  
Status: Completed - Case Closed  
Status Date: 07/10/1989

**Regulatory Activities:**

Global Id: T0609700198  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Global Id: T0609700198  
Action Type: ENFORCEMENT  
Date: 03/30/1989  
Action: \* Historical Enforcement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPERT, WILLIAM HAROLD TRUST (Continued)**

**S102423890**

Global Id: T0609700198  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0609700198  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

LUST REG 1:

Region: 1  
Facility ID: 1TSO261  
Staff Initials: Closed

26  
WNW  
1/2-1  
0.547 mi.  
2888 ft.

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

**SCH S108649777**  
**ENVIROSTOR N/A**

**Relative:**  
**Lower**

SCH:

**Actual:**  
**110 ft.**

Facility ID: 60000661  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 4.14  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Mary Gaspari  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204203  
Assembly: 10  
Senate: 2  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 01/30/2008  
Restricted Use: NO  
Funding: School District  
Latitude: 38.39739  
Longitude: -122.7249  
APN: "134-072-016, 134-072-019"  
Past Use: "AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD, RESIDENTIAL AREA"  
Potential COC: ", Arsenic, Chlordane, DDD, DDE, DDT, Lead, Polynuclear aromatic hydrocarbons (PAHs, 30207"  
Confirmed COC: "30001-NO, 30004-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, No Contaminants found, 30019-NO, 30207-NO"  
Potential Description: SOIL  
Alias Name: 134-072-016  
Alias Type: APN  
Alias Name: 134-072-019  
Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED DUTTON AVENUE SCHOOL SITE (Continued)**

**S108649777**

Alias Name: 204203  
Alias Type: Project Code (Site Code)  
Alias Name: 60000661  
Alias Type: Envirostor ID Number

**Completed Info:**

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

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

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

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

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

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

**ENVIROSTOR:**

Facility ID: 60000661  
Status: No Further Action  
Status Date: 01/30/2008  
Site Code: 204203  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 4.14  
NPL: NO  
Regulatory Agencies: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED DUTTON AVENUE SCHOOL SITE (Continued)**

**S108649777**

Lead Agency: SMBRP  
Program Manager: Mary Gaspari  
Supervisor: Mark Malinowski  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 10  
Senate: 2  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 38.39739  
Longitude: -122.7249  
APN: "134-072-016, 134-072-019"  
Past Use: "AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD, RESIDENTIAL AREA"  
Potential COC: " Arsenic Chlordane DDD DDE DDT Lead Polynuclear aromatic hydrocarbons (PAHs 30207"  
Confirmed COC: "30001-NO 30004-NO 30013-NO 30006-NO 30007-NO 30008-NO No Contaminants found 30019-NO 30207-NO"  
Potential Description: SOIL  
Alias Name: 134-072-016  
Alias Type: APN  
Alias Name: 134-072-019  
Alias Type: APN  
Alias Name: 204203  
Alias Type: Project Code (Site Code)  
Alias Name: 60000661  
Alias Type: Envirostor ID Number

**Completed Info:**

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

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

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

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/01/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED DUTTON AVENUE SCHOOL SITE (Continued)**

**S108649777**

Comments: DTSC issued a CRU Memo to Accounting to close-out project files.

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

27  
SSE  
1/2-1  
0.547 mi.  
2890 ft.

**GRAY'S AUTO WRECKING  
423 TODD ROAD  
SANTA ROSA, CA 95407**

**LUST S101482593  
SLIC N/A  
ENVIROSTOR**

Relative:  
Lower

LUST:

Actual:  
106 ft.

Region: STATE  
Global Id: T0609793436  
Latitude: 38.387166  
Longitude: -122.727784  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/06/2007  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Case Worker: ZZZ  
Local Agency: Not reported  
RB Case Number: 1NSR339  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0609793436  
Contact Type: Regional Board Caseworker  
Contact Name: REGIONAL WATER BOARD SITE CLOSED  
Organization Name: NORTH COAST RWQCB (REGION 1)  
Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: craig.hunt@waterboards.ca.gov  
Phone Number: 7075762220

Status History:

Global Id: T0609793436  
Status: Completed - Case Closed  
Status Date: 06/06/2007

Global Id: T0609793436  
Status: Open - Site Assessment  
Status Date: 10/14/1997

Global Id: T0609793436

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAY'S AUTO WRECKING (Continued)**

**S101482593**

Status: Open - Site Assessment  
Status Date: 10/31/1997

Global Id: T0609793436  
Status: Open - Site Assessment  
Status Date: 07/16/1998

Global Id: T0609793436  
Status: Open - Case Begin Date  
Status Date: 10/14/1997

Global Id: T0609793436  
Status: Open - Site Assessment  
Status Date: 03/19/2001

Global Id: T0609793436  
Status: Open - Site Assessment  
Status Date: 06/29/2001

**Regulatory Activities:**

Global Id: T0609793436  
Action Type: ENFORCEMENT  
Date: 07/16/1998  
Action: \* Historical Enforcement

Global Id: T0609793436  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0609793436  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/06/2007  
Global Id: T0609791164  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Lead Agency Case Number: Not reported  
Latitude: 38.389078  
Longitude: -122.725847  
Case Type: Cleanup Program Site  
Case Worker: ZZZ  
Local Agency: SANTA ROSA, CITY OF  
RB Case Number: 1NSO670  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Chromium, Lead, Gasoline, Nickel, Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAY'S AUTO WRECKING (Continued)**

**S101482593**

[Click here to access the California GeoTracker records for this facility:](#)

**ENVIROSTOR:**

Facility ID: 49500011  
Status: Refer: RWQCB  
Status Date: 10/08/1993  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 10  
Senate: 2  
Special Program: \* Rural County Survey Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.38900  
Longitude: -122.7258  
APN: 134-102-006  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 134-102-006  
Alias Type: APN  
Alias Name: 49500011  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/22/1988  
Comments: SITE SCREENING DONE AUTO DISMANTLER

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 04/07/1988  
Comments: FACILITY IDENTIFIED PHONE DIR 1987

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**28**  
**North**  
**1/2-1**  
**0.662 mi.**  
**3495 ft.**

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

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

**Relative:**  
**Higher**

**Actual:**  
**123 ft.**

Calsite:  
 Region: BERKELEY  
 Facility ID: 49390001  
 Facility Type: ERAP  
 Type: EXPEDITED REMEDIAL ACTION PROGRAM  
 Branch: NC  
 Branch Name: NORTH COAST  
 File Name: GOLDEN TECHNOLOGY  
 State Senate District: 06251996  
 Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
 Status Name: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
 Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
 NPL: Not reported  
 SIC Code: 39  
 SIC Name: MISCELLANEOUS MANUFACTURING INDUSTRIES  
 Access: Controlled  
 Cortese: Not reported  
 Hazardous Ranking Score: Not reported  
 Date Site Hazard Ranked: Not reported  
 Groundwater Contamination: Not reported  
 Staff Member Responsible for Site: JNAITO  
 Supervisor Responsible for Site: Not reported  
 Region Water Control Board: NC  
 Region Water Control Board Name: NORTH COAST  
 Lat/Long Direction: Not reported  
 Lat/Long (dms): 0 0 0 / 0 0 0  
 Lat/long Method: Not reported  
 Lat/Long Description: Not reported  
 State Assembly District Code: 07  
 State Senate District Code: 02  
 Facility ID: 49390001  
 Activity: RIFS  
 Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
 AWP Code: SITE  
 Proposed Budget: 0  
 AWP Completion Date: 12312004  
 Revised Due Date: 12312005  
 Comments Date: Not reported  
 Est Person-Yrs to complete: 0  
 Estimated Size: Not reported  
 Request to Delete Activity: Not reported  
 Activity Status: ERAP  
 Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
 Liquids Removed (Gals): 0  
 Liquids Treated (Gals): 0  
 Action Included Capping: Not reported  
 Well Decommissioned: Not reported  
 Action Included Fencing: Not reported  
 Removal Action Certification: Not reported  
 Activity Comments: Not reported  
 For Commercial Reuse: 0  
 For Industrial Reuse: 0  
 For Residential Reuse: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Unknown Type: 0  
Facility ID: 49390001  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: SOIL  
Proposed Budget: 0  
AWP Completion Date: 09302004  
Revised Due Date: Not reported  
Comments Date: 10082004  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: DES  
Activity Name: DESIGN  
AWP Code: SOIL  
Proposed Budget: 0  
AWP Completion Date: 10312004  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: X  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: RMDL  
Activity Name: REMEDIAL ACTION (RAP REQUIRED)  
AWP Code: GW  
Proposed Budget: 0  
AWP Completion Date: 12312005  
Revised Due Date: 12312006  
Comments Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 12312006  
Revised Due Date: 12312007  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: 2061  
Activity Name: AB 2061 DESIGNATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 08281996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: GW  
Proposed Budget: 0  
AWP Completion Date: 06302005  
Revised Due Date: 07012006  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: PEA  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01031996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: SS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Activity Name: SITE SCREENING  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01101996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06241996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: PRP  
Activity Name: POTENTIAL RESPONSIBLE PARTY SEARCH  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 11071996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: CONF  
Activity Name: SITE CONFERENCES FOR SB 923 SITES  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 11071996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: EA  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 03201998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 49390001  
Activity: PPP  
Activity Name: PUBLIC PARTICIPATION PLAN  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 05091997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: ERAP  
Definition of Status: EXPEDITED REMEDIAL ACTION PROGRAM SITES  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 3017 AND 3019 SANTA ROSA AVENUE  
Alternate City,St,Zip: SANTA ROSA, CA 95407  
Background Info: The Site is the location of the former Golden Technology facility which manufactured printed circuit boards from 1969 to 1975. Waste generated from facility operations was discharged onsite and included acids, metals, and solvents.  
  
Comments Date: 01031996  
Comments: Order issued.  
Comments Date: 03201998  
Comments: Signed ERAP Agreement.  
Comments Date: 05091997  
Comments: Approved Public Participation Plan.  
Comments Date: 06241996  
Comments: The Preliminary Endangerment Assessment (PEA) indicates that  
Comments Date: 06241996  
Comments: metals and trichloroethylene (TCE) are present in onsite soil  
Comments Date: 06241996  
Comments: and TCE and PCE are present in groundwater.  
Comments Date: 08281996  
Comments: Designated for ERAP pilot program.  
Comments Date: 10082004  
Comments: Approved RAP and Design requiring excavation and off-site  
Comments Date: 10082004  
Comments: disposal of contaminated soil.  
Comments Date: 11071996  
Comments: Conducted site conference with appropriate regulatory agencies  
Comments Date: 11071996  
Comments: and completed PRP search.  
ID Name: CALSTARS CODE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

ID Value: 290001  
Alternate Name: GOLDEN TECHNOLOGY SITE  
Special Programs Code: Not reported  
Special Programs Name: Not reported

**DEED:**

Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/14/2005  
EDR Link ID: 49390001

Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/14/2005  
EDR Link ID: 49390001

**RESPONSE:**

Facility ID: 49390001  
Site Type: State Response  
Site Type Detail: State Response ERAP  
Acres: 2.9  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Charles (Chip) Gribble  
Supervisor: Denise Tsuji  
Division Branch: Cleanup Berkeley  
Site Code: 290001  
Site Mgmt. Req.: " DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES, DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES"  
Assembly: 10  
Senate: 2  
Special Program Status: Designation of Single Agency  
Status: Active  
Status Date: 06/25/1996  
Restricted Use: YES  
Funding: Responsible Party  
Latitude: 38.40388  
Longitude: -122.7138  
APN: "43-132-32, 43-132-45, 43-132-46, 43-132-47, 43-132-48, 43-132-49, 43-132-50"  
Past Use: MANUFACTURING - ELECTRONIC  
Potential COC : "30027 30195"  
Confirmed COC: "3 002 730 195"  
Potential Description: "AQUI, OTH, SOIL"  
Alias Name: GOLDEN TECHNOLOGY  
Alias Type: Alternate Name  
Alias Name: 43-132-32

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Alias Type: APN  
Alias Name: 43-132-45  
Alias Type: APN  
Alias Name: 43-132-46  
Alias Type: APN  
Alias Name: 43-132-47  
Alias Type: APN  
Alias Name: 43-132-48  
Alias Type: APN  
Alias Name: 43-132-49  
Alias Type: APN  
Alias Name: 43-132-50  
Alias Type: APN  
Alias Name: 110033620623  
Alias Type: EPA (FRS #)  
Alias Name: T0609793165  
Alias Type: GeoTracker Global ID  
Alias Name: 290001  
Alias Type: Project Code (Site Code)  
Alias Name: 49390001  
Alias Type: Envirostor ID Number

Completed Info:

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Allocation of Liability for SB 923 Sites  
Completed Date: 06/30/2010  
Comments: Apportionment of Liability, for the groundwater RAP, was issued 6/30/2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 02/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/05/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/12/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Comments: Not reported

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

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

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Date: 06/23/2006  
Comments: The workplan failed to include the installation of lower aquifer monitoring wells to help bound the plume. Therefore, DTSC required that monitoring wells be installed and sampled. A report documenting these actions is required no later than October 31, 2006.

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

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

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

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Date: 12/24/2010  
Comments: .

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/23/2001  
Comments: Referred to DTSC since site is being actively overseen by DTSC.

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Date: 05/15/2012  
Comments: Not reported

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

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

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

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

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

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

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

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

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

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

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Future Due Date: 2014  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Plan  
Future Due Date: 2014  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2014  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Facility ID: 49390001  
Status: Active  
Status Date: 06/25/1996  
Site Code: 290001  
Site Type: State Response  
Site Type Detailed: State Response ERAP  
Acres: 2.9  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Charles (Chip) Gribble  
Supervisor: Denise Tsuji  
Division Branch: Cleanup Berkeley  
Assembly: 10  
Senate: 2  
Special Program: Designation of Single Agency  
Restricted Use: YES  
Site Mgmt Req: " DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES, DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES"  
Funding: Responsible Party  
Latitude: 38.40388  
Longitude: -122.7138  
APN: "43-132-32, 43-132-45, 43-132-46, 43-132-47, 43-132-48, 43-132-49, 43-132-50"  
Past Use: MANUFACTURING - ELECTRONIC  
Potential COC: "30027 30195"  
Confirmed COC: "3 002 730 195"  
Potential Description: "AQUI, OTH, SOIL"  
Alias Name: GOLDEN TECHNOLOGY  
Alias Type: Alternate Name  
Alias Name: 43-132-32  
Alias Type: APN  
Alias Name: 43-132-45  
Alias Type: APN  
Alias Name: 43-132-46  
Alias Type: APN  
Alias Name: 43-132-47  
Alias Type: APN  
Alias Name: 43-132-48  
Alias Type: APN  
Alias Name: 43-132-49

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Alias Type: APN  
Alias Name: 43-132-50  
Alias Type: APN  
Alias Name: 110033620623  
Alias Type: EPA (FRS #)  
Alias Name: T0609793165  
Alias Type: GeoTracker Global ID  
Alias Name: 290001  
Alias Type: Project Code (Site Code)  
Alias Name: 49390001  
Alias Type: Envirostor ID Number

Completed Info:

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Allocation of Liability for SB 923 Sites  
Completed Date: 06/30/2010  
Comments: Apportionment of Liability, for the groundwater RAP, was issued 6/30/2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 02/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/05/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/12/2013  
Comments: Not reported

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Document Type: Letter - Demand  
Completed Date: 02/24/2012  
Comments: Demand letter #2

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Date: 06/30/2010  
Comments: The remedy identified in the RAP is GW treatment using Enhanced Reductive Dechlorination.

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Date: 08/12/2004  
Comments: Not reported

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Document Type: Monitoring Report  
Completed Date: 04/11/2008  
Comments: Second groundwater monitoring event following implementation of the expanded treatability study. An evaluation of the effectiveness of the expanded treatability study will be included in the next quarterly report, along with a schedule for completion of the groundwater Remedial Action Plan.

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Document Type: Monitoring Report  
Completed Date: 02/12/2013  
Comments: Not reported

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Date: 04/29/2010  
Comments: Not reported

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

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

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

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/23/2001  
Comments: Referred to DTSC since site is being actively overseen by DTSC.

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

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

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

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

Completed Date: 12/14/2005  
Comments: Not reported

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

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

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

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

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

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

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

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2014  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Operations and Maintenance Plan  
Future Due Date: 2014  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2014

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOLDEN TECHNOLOGY SITE (Continued)**

**S102008403**

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

**29**  
**SW**  
**1/2-1**  
**0.675 mi.**  
**3565 ft.**

**HD CONSTRUCTION SUPPLY. LTD**  
**260 EAST TODD RD**  
**SANTA ROSA, CA 95407**

**CUPA Listings S101482563**  
**ENVIROSTOR N/A**

**Relative:**  
**Lower**

**CUPA SONOMA:**

Permit: 6704  
 Type: 6  
 HMBP: True  
 UST: False  
 HWG: True  
 calarp: False  
 AST: False  
 HW Treatment: False

**Actual:**  
**102 ft.**

Permit: 1054  
 Type: 6  
 HMBP: True  
 UST: True  
 HWG: False  
 calarp: False  
 AST: False  
 HW Treatment: False

Permit: 7352  
 Type: 3  
 HMBP: True  
 UST: False  
 HWG: True  
 calarp: False  
 AST: False  
 HW Treatment: False

**ENVIROSTOR:**

Facility ID: 49290001  
 Status: No Further Action  
 Status Date: 02/02/2000  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: 0.5  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Barbara Cook  
 Division Branch: Cleanup Berkeley  
 Assembly: 4  
 Senate: 2  
 Special Program: EPA - PASI

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HD CONSTRUCTION SUPPLY. LTD (Continued)**

**S101482563**

Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 38.38628  
 Longitude: -122.7118  
 APN: 134-182-047  
 Past Use: NONE  
 Potential COC: "NONE SPECIFIED 31000"  
 Confirmed COC: No Contaminants found  
 Potential Description: NMA  
 Alias Name: 134-182-047  
 Alias Type: APN  
 Alias Name: 49290001  
 Alias Type: Envirostor ID Number  
  
 Completed Info:  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Screening  
 Completed Date: 05/31/2000  
 Comments: Site screening: No hazardous substances observed from the entrance area. Only gravel and used asphalt were observed from the road. There were structures on site that indicated that a presence of a plant for manufacturing fresh asphalt, a mixture of stone and heavy tars. There is no indication of a release of hazardous substances at the site.  
  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: \* Discovery  
 Completed Date: 04/20/1988  
 Comments: Facility identified by Sonoma Environmental Health as part of the Rural County Survey. A fire occurred at the facility.  
  
 Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**30  
 NNW  
 1/2-1  
 0.797 mi.  
 4206 ft.**

**PRESTIGE LINCOLN MERCURY  
 2979 CORBY AVENUE  
 SANTA ROSA, CA 93582**

**HIST CORTESE 1000388923  
 LUST N/A  
 Notify 65**

**Relative:  
 Higher**

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

**Actual:  
 122 ft.**

LUST:  
 Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE LINCOLN MERCURY (Continued)**

**1000388923**

Global Id: T0609700630  
Latitude: 38.4046738  
Longitude: -122.7161924  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/16/2010  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Case Worker: ZZZ  
Local Agency: SANTA ROSA, CITY OF  
RB Case Number: 1TSR123  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

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

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

**Status History:**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE LINCOLN MERCURY (Continued)**

**1000388923**

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

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

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

Global Id: T0609700630  
Status: Open - Site Assessment  
Status Date: 02/04/1993

Regulatory Activities:

Global Id: T0609700630  
Action Type: ENFORCEMENT  
Date: 03/27/2003  
Action: Waste Discharge Requirements - #R1-003-0002

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

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

Global Id: T0609700630  
Action Type: ENFORCEMENT  
Date: 09/15/2009  
Action: Notification - Public Notice of Case Closure

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

Global Id: T0609700630  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

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

Global Id: T0609700630  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE LINCOLN MERCURY (Continued)**

**1000388923**

Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	09/01/2009
Action:	File review
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	10/15/2009
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	09/15/2009
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	10/15/2009
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	12/14/2009
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	02/22/2010
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609700630
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0609700630
Action Type:	RESPONSE
Date:	12/30/2008
Action:	Monitoring Report - Other
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	04/30/2008
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	11/23/2004
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE LINCOLN MERCURY (Continued)**

**1000388923**

Date: 12/08/2004  
Action: Rescission of Enforcement Action - #R1-2004-0093

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

Global Id: T0609700630  
Action Type: ENFORCEMENT  
Date: 10/28/2008  
Action: Staff Letter

Global Id: T0609700630  
Action Type: RESPONSE  
Date: 01/15/2005  
Action: Other Report / Document

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

Global Id: T0609700630  
Action Type: RESPONSE  
Date: 11/01/2009  
Action: Other Report / Document

Global Id: T0609700630  
Action Type: ENFORCEMENT  
Date: 03/10/2010  
Action: Staff Letter

Global Id: T0609700630  
Action Type: ENFORCEMENT  
Date: 03/10/2010  
Action: Closure/No Further Action Letter

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

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

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

Global Id: T0609700630  
Action Type: ENFORCEMENT  
Date: 08/19/2003  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE LINCOLN MERCURY (Continued)**

**1000388923**

Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	09/21/2006
Action:	13267 Monitoring Program
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	11/15/2006
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	REMEDIATION
Date:	01/01/1950
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609700630
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0609700630
Action Type:	RESPONSE
Date:	09/10/2010
Action:	Well Destruction Report
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	08/10/2004
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0609700630
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0609700630
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	09/21/2006
Action:	Staff Letter
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	04/16/2003
Action:	* No Action
Global Id:	T0609700630
Action Type:	ENFORCEMENT
Date:	10/21/2005
Action:	13267 Monitoring Program - #R1-2005-0103
Global Id:	T0609700630
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE LINCOLN MERCURY (Continued)**

**1000388923**

Date: 02/04/2003  
Action: Notification - Public Notice of ROD/RAP/CAP

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

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

LUST REG 1:

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

Notify 65:

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Incident Description: 93582

31  
South  
1/2-1  
0.877 mi.  
4629 ft.

**BERGY DOORS**  
**3999 SANTA ROSA AVENUE**  
**SANTA ROSA, CA 93582**

**Notify 65 S100179613**  
**N/A**

**Relative:**  
**Lower**

Notify 65:

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Incident Description: 93582

**Actual:**  
**100 ft.**

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA ROSA	1005489210	SANTA ROSA AREA STORMWATER/MS4	CITY OF SANTA ROSA		FINDS
SANTA ROSA	S105051171	SANTA ROSA COMMUNITY DEVELOPMENT S	LUDWIG ROAD/WRIGHT ROAD/HIGHWA	0	SLIC
SANTA ROSA	S104857240	MISSION ARBORS	MISSION BLVD AT HIGHWAY 12 100		LUST
SANTA ROSA	1015913968	CITY OF SANTA ROSA UTILITIES D	5219 MONTE VERDE, STA 7		FINDS
SANTA ROSA	1015889492	CITY OF SANTA ROSA UTILITIES D	5204 MONTGOMERY DR, STA 6		FINDS
SANTA ROSA	2007438104	3095 SO. MOORLAND AVE.	3095 SO. MOORLAND AVE.		HMIRS
SANTA ROSA	S104163195	STEVENSON EQUIPMENT	REDWOOD HIGHWAY, OLD 3975		LUST
SANTA ROSA	S102429807	FAST & EASY MART	REDWOOD HIGHWAY, OLD 5321		LUST
SANTA ROSA	1000395361	SANTA ROSA AUTO BODY	35460SANTA ROSA AVE	95407	RCRA-SQG
SANTA ROSA	S112902350	CITY OF SANTA ROSA CITY HALL	SANTA ROSA AVE	95404	HAZNET
SANTA ROSA	S104857588	SCDOT/DPW SANTA ROSA AVE STMWTR DR	SANTA ROSA AVENUE	95404	SLIC
SANTA ROSA	S101433003	SANTA ROSA CITY - SANTA ROSA AVENU	SANTA ROSA AVENUE	95404	SLIC
SANTA ROSA	S101316147	SANTA ROSA DPW SEWER-SANTA ROSA AV	SANTA ROSA AVENUE	95404	SLIC
SANTA ROSA	1016264640	SANTA ROSA AUTO BODY	35460 SANTA ROSA AVENUE		FINDS
SANTA ROSA	1015960911	CITY OF SANTA ROSA UTILITIES D	2260 SONOMA AVE, STA 4		FINDS
SANTA ROSA	1014674636	SANTA ROSA MEMORIAL HOSPITAL	UNKNOWN		FINDS
SANTA ROSA	1015961247	CITY OF SANTA ROSA UTILITIES D	297 VALLEY OAKS DR, STA 12		FINDS
SANTA ROSA	1015971411	CITY OF SANTA ROSA UTILITIES D	801 WHITE OAK DR, STA 13		FINDS
SANTA ROSA	1015940818	CITY OF SANTA ROSA UTILITIES D	1051 WHITE OAK DR, STA 14		FINDS
SONOMA COUNTY	1015730680	BUCKEYE MINE	APN 117-140-002; 117-140-003;		CERCLIS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

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: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/11/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
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: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### **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: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### **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: 02/26/2014	Source: Department of the Navy
Date Data Arrived at EDR: 02/28/2014	Telephone: 843-820-7326
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Varies

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### **RESPONSE: State Response Sites**

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

Date of Government Version: 03/12/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/13/2014	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/12/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/13/2014	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Quarterly

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

### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/14/2014	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/18/2014	Telephone: 916-341-6320
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/18/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/17/2014  
Date Data Arrived at EDR: 03/19/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 36

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 05/01/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Quarterly

## SLIC: Statewide SLIC Cases

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: 03/17/2014  
Date Data Arrived at EDR: 03/19/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 40

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/01/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

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: 08/27/2012  
Date Data Arrived at EDR: 08/28/2012  
Date Made Active in Reports: 10/16/2012  
Number of Days to Update: 49

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/20/2014  
Date Data Arrived at EDR: 02/21/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 62

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 59

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 02/21/2014  
Next Scheduled EDR Contact: 05/12/2014  
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: 11/21/2013  
Date Data Arrived at EDR: 11/26/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/22/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 184

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
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: 03/01/2013  
Date Data Arrived at EDR: 03/01/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/13/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-7439
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	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: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

### **State and tribal registered storage tank lists**

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/17/2014	Source: SWRCB
Date Data Arrived at EDR: 03/19/2014	Telephone: 916-341-5851
Date Made Active in Reports: 04/25/2014	Last EDR Contact: 03/19/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Semi-Annually

#### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 04/07/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/12/2014
	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: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	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: 01/29/2014	Source: EPA Region 6
Date Data Arrived at EDR: 01/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

## 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: 02/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 02/21/2014	Telephone: 913-551-7003
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/11/2014
	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: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

## 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: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

## 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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/15/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

## **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: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/01/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### 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: 03/12/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/13/2014	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/19/2014
	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: 03/20/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/20/2014	Telephone: 202-566-2777
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/20/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/28/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: No Update Planned

## 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 02/10/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/17/2014	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2014	Telephone: 916-323-3836
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 03/18/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2014	Telephone: 916-341-6422
Date Made Active in Reports: 03/27/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/02/2014
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/04/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/17/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

### 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: 12/04/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/10/2013	Telephone: 202-307-1000
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 03/04/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Quarterly

### 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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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: 03/12/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/13/2014	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Quarterly

### 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### 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: 12/31/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/28/2014	Telephone: 916-255-6504
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 04/10/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/04/2014
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: No Update Planned

## **Local Lists of Registered Storage Tanks**

### 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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 03/03/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Local Land Records**

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Varies

## LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/17/2014  
Date Data Arrived at EDR: 01/21/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

## 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: 03/10/2014  
Date Data Arrived at EDR: 03/11/2014  
Date Made Active in Reports: 04/10/2014  
Number of Days to Update: 30

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
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: 12/31/2013  
Date Data Arrived at EDR: 01/03/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 52

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 04/01/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Annually

### 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: 10/14/2013  
Date Data Arrived at EDR: 10/30/2013  
Date Made Active in Reports: 12/03/2013  
Number of Days to Update: 34

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 04/29/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/17/2014  
Date Data Arrived at EDR: 03/19/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 36

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/01/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/17/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2014	Telephone: 866-480-1028
Date Made Active in Reports: 04/25/2014	Last EDR Contact: 05/01/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/30/2014
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators

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: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 02/28/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/24/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/27/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

## 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: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Annually

## 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: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## 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: 08/01/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/05/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Semi-Annually

## 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: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/26/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/28/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Every 4 Years

**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: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
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

**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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/29/2014  
Next Scheduled EDR Contact: 08/11/2014  
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: 07/20/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/09/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 107

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Annually

## 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: 07/22/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly

## 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: 01/09/2014  
Date Data Arrived at EDR: 01/10/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 04/09/2014  
Next Scheduled EDR Contact: 07/21/2014  
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: 11/18/2013  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 03/12/2014  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/14/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/11/2014
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Biennially

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/17/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/18/2014	Telephone: 916-445-9379
Date Made Active in Reports: 03/27/2014	Last EDR Contact: 02/18/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2014	Telephone: 916-445-2408
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 03/18/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Varies

## 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: 03/31/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 04/02/2014	Telephone: 916-323-3400
Date Made Active in Reports: 04/29/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	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 [CAL SITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## 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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 04/07/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: No Update Planned

## 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: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 03/10/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Annually

## 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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/31/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 02/25/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/27/2014	Telephone: 916-445-9379
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/11/2014
	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.

Date of Government Version: 12/31/2012	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013	Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 04/18/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 03/25/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Varies

## 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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

## 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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 04/21/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/04/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 07/03/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 72

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 04/04/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## 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: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: N/A

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data  
A listing of minor source facilities.

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Annually

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: 02/21/2014  
Date Data Arrived at EDR: 03/12/2014  
Date Made Active in Reports: 04/14/2014  
Number of Days to Update: 33

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Varies

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: 04/14/2014  
Date Data Arrived at EDR: 04/15/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 9

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/15/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/24/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/25/2014  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 41

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Quarterly

## 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: 02/14/2014  
Date Data Arrived at EDR: 02/18/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 28

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/28/2014  
Date Data Arrived at EDR: 01/30/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 12

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
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: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
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: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/17/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/18/2014  
Next Scheduled EDR Contact: 06/30/2014  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

## 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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **COUNTY RECORDS**

ALAMEDA COUNTY:

### **Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/22/2014  
Date Data Arrived at EDR: 01/23/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 19

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Semi-Annually

### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2014  
Date Data Arrived at EDR: 01/23/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 20

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### Cupa Facility List

Date of Government Version: 03/24/2014  
Date Data Arrived at EDR: 03/24/2014  
Date Made Active in Reports: 04/30/2014  
Number of Days to Update: 37

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 03/24/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA Facility Listing

#### Cupa facility list.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 20

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 04/10/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing

#### Cupa Facility Listing

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 04/03/2014  
Date Made Active in Reports: 04/29/2014  
Number of Days to Update: 26

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 12/05/2013  
Date Data Arrived at EDR: 12/05/2013  
Date Made Active in Reports: 01/27/2014  
Number of Days to Update: 53

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 21

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 02/05/2014  
Next Scheduled EDR Contact: 05/19/2014  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013  
Date Data Arrived at EDR: 01/10/2013  
Date Made Active in Reports: 02/25/2013  
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/20/2014  
Date Data Arrived at EDR: 02/21/2014  
Date Made Active in Reports: 03/20/2014  
Number of Days to Update: 27

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/04/2014  
Next Scheduled EDR Contact: 05/19/2014  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2014  
Date Data Arrived at EDR: 04/15/2014  
Date Made Active in Reports: 05/01/2014  
Number of Days to Update: 16

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/14/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/20/2014  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 38

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 01/27/2014  
Date Data Arrived at EDR: 01/28/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 14

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010  
Date Data Arrived at EDR: 09/01/2010  
Date Made Active in Reports: 09/30/2010  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 02/25/2014  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 03/20/2014  
Number of Days to Update: 21

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 33

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/21/2014  
Next Scheduled EDR Contact: 08/04/2014  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 03/24/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/06/2013	Source: Department of Public Works
Date Data Arrived at EDR: 01/28/2014	Telephone: 626-458-3517
Date Made Active in Reports: 03/17/2014	Last EDR Contact: 04/02/2014
Number of Days to Update: 48	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/20/2014	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/21/2014	Telephone: 818-458-5185
Date Made Active in Reports: 02/11/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009	Source: Engineering & Construction Division
Date Data Arrived at EDR: 03/10/2009	Telephone: 213-473-7869
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 04/17/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014	Source: Community Health Services
Date Data Arrived at EDR: 02/25/2014	Telephone: 323-890-7806
Date Made Active in Reports: 03/25/2014	Last EDR Contact: 04/17/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/10/2014	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 02/12/2014	Telephone: 310-524-2236
Date Made Active in Reports: 03/17/2014	Last EDR Contact: 04/21/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 02/25/2014	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 02/27/2014	Telephone: 562-570-2563
Date Made Active in Reports: 04/14/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 03/27/2014	Telephone: 310-618-2973
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 04/14/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/26/2014  
Date Data Arrived at EDR: 03/27/2014  
Date Made Active in Reports: 04/29/2014  
Number of Days to Update: 33

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 34

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 04/07/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/10/2014  
Date Data Arrived at EDR: 03/11/2014  
Date Made Active in Reports: 04/10/2014  
Number of Days to Update: 30

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/04/2014  
Date Made Active in Reports: 04/01/2014  
Number of Days to Update: 28

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/18/2014  
Date Data Arrived at EDR: 03/20/2014  
Date Made Active in Reports: 04/25/2014  
Number of Days to Update: 36

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## NAPA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/06/2014  
Data Release Frequency: No Update Planned

## Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/06/2013  
Date Data Arrived at EDR: 11/07/2013  
Date Made Active in Reports: 12/04/2013  
Number of Days to Update: 27

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 05/19/2014  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2014  
Date Data Arrived at EDR: 02/12/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 33

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2014  
Date Data Arrived at EDR: 02/13/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 33

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2014  
Date Data Arrived at EDR: 02/12/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 34

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2014  
Date Data Arrived at EDR: 03/11/2014  
Date Made Active in Reports: 04/10/2014  
Number of Days to Update: 30

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/15/2014  
Date Data Arrived at EDR: 04/17/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 7

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/02/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/14/2014  
Date Data Arrived at EDR: 01/15/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 28

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/24/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014  
Date Data Arrived at EDR: 04/08/2014  
Date Made Active in Reports: 04/29/2014  
Number of Days to Update: 21

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/04/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2014  
Date Data Arrived at EDR: 04/08/2014  
Date Made Active in Reports: 04/29/2014  
Number of Days to Update: 21

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/04/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/18/2014  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 04/25/2014  
Number of Days to Update: 35

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013  
Date Data Arrived at EDR: 11/19/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 42

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Varies

### Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 04/10/2014  
Date Data Arrived at EDR: 04/11/2014  
Date Made Active in Reports: 04/29/2014  
Number of Days to Update: 18

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 04/07/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/24/2014  
Date Data Arrived at EDR: 02/26/2014  
Date Made Active in Reports: 03/26/2014  
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014  
Date Data Arrived at EDR: 04/04/2014  
Date Made Active in Reports: 05/01/2014  
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/17/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/17/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/17/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2014  
Date Data Arrived at EDR: 03/06/2014  
Date Made Active in Reports: 03/20/2014  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Varies

## HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/07/2014  
Date Data Arrived at EDR: 02/11/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/24/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/20/2014  
Number of Days to Update: 33

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/17/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 04/25/2014  
Date Data Arrived at EDR: 04/01/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/17/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/19/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 20

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/17/2014  
Next Scheduled EDR Contact: 06/30/2014  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/02/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 04/03/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 35

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/31/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/24/2014  
Date Data Arrived at EDR: 03/24/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 35

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 03/24/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/27/2014  
Date Data Arrived at EDR: 01/28/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 48

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/28/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/25/2014	Telephone: 805-654-2813
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 02/18/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

## Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 04/04/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/17/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

## Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/06/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 03/24/2014	Telephone: 805-654-2813
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/06/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 03/21/2014	Telephone: 805-654-2813
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 03/17/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/30/2014
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/24/2013	Telephone: 530-666-8646
Date Made Active in Reports: 01/08/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/11/2014  
Date Data Arrived at EDR: 02/13/2014  
Date Made Active in Reports: 03/17/2014  
Number of Days to Update: 32

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 12/06/2013  
Next Scheduled EDR Contact: 02/17/2014  
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: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 02/21/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
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: 02/28/2014  
Date Data Arrived at EDR: 03/12/2014  
Date Made Active in Reports: 04/29/2014  
Number of Days to Update: 48

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 03/12/2014  
Next Scheduled EDR Contact: 05/19/2014  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/19/2013  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/21/2014  
Next Scheduled EDR Contact: 08/04/2014  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/05/2013  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

## Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

## Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

E ROBLES AVE/SANTA ROSA AVE  
E ROBLES AVE/SANTA ROSA AVE  
SANTA ROSA, CA 95407

### TARGET PROPERTY COORDINATES

Latitude (North):	38.3944 - 38° 23' 39.84"
Longitude (West):	122.7134 - 122° 42' 48.24"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	525028.0
UTM Y (Meters):	4249408.5
Elevation:	111 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	38122-D6 SANTA ROSA, CA
Most Recent Revision:	1999

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

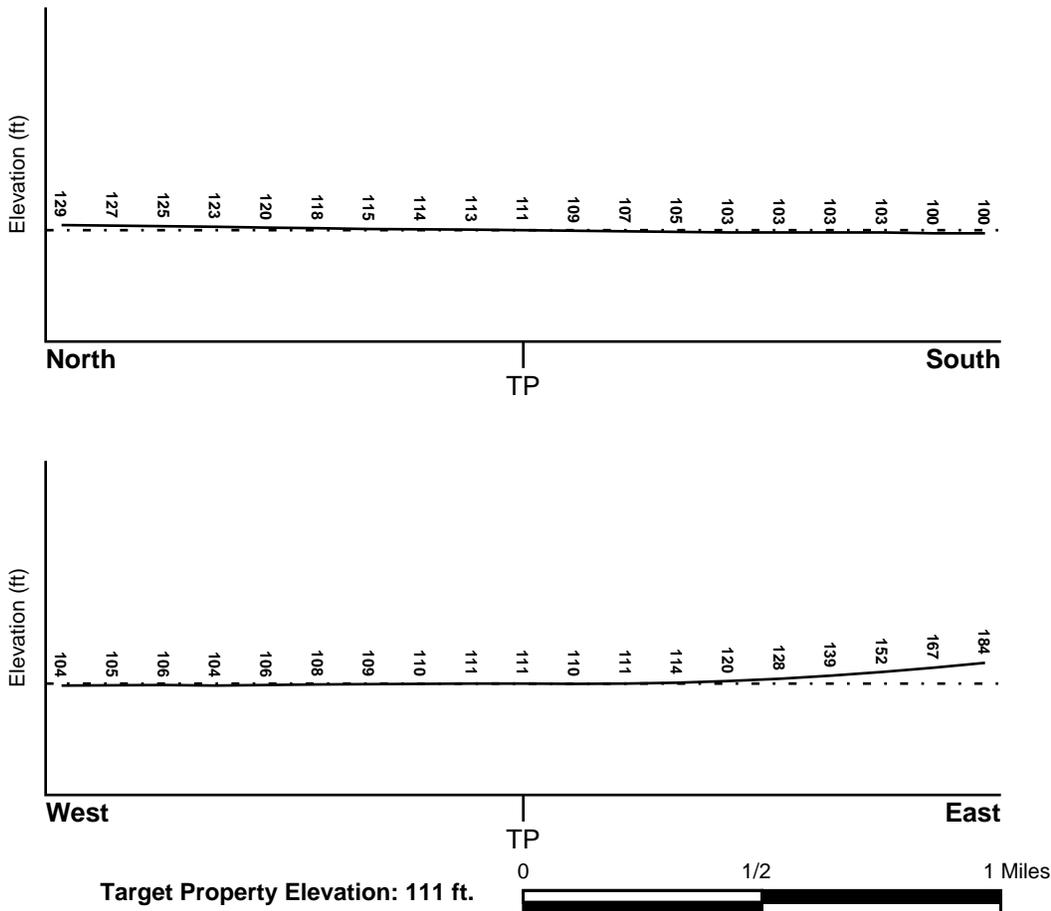
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Target Property County</u> SONOMA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	06097C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> SANTA ROSA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
--	--

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile North
Site Name:	Golden Technology
Site EPA ID Number:	CAD983644915
Groundwater Flow Direction:	SW TOWARD THE LAGUNA DE SANTA ROSA ON A REGIONAL BASIS WITH VARIATIONS TO THE WEST AND NORTHWEST.
Inferred Depth to Water:	15 feet.
Hydraulic Connection:	The shallow water table aquifer and lower aquifers are interconnected via wells screened in both aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

## AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
A2	0 - 1/8 Mile North	ESE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
C9	1/8 - 1/4 Mile North	SW
D11	1/8 - 1/4 Mile South	Not Reported
D12	1/8 - 1/4 Mile South	Not Reported
18	1/4 - 1/2 Mile West	Not Reported
F21	1/4 - 1/2 Mile South	SE
F22	1/4 - 1/2 Mile South	SE
F29	1/2 - 1 Mile South	E
F30	1/2 - 1 Mile South	E
31	1/2 - 1 Mile South	SW
32	1/2 - 1 Mile West	N
34	1/2 - 1 Mile West	Not Reported
I36	1/2 - 1 Mile SSW	Varies
I37	1/2 - 1 Mile SSW	Varies
48	1/2 - 1 Mile SW	SW
L49	1/2 - 1 Mile South	SW
L50	1/2 - 1 Mile South	SW
51	1/2 - 1 Mile North	N
M55	1/2 - 1 Mile South	Not Reported
M56	1/2 - 1 Mile South	Not Reported
N57	1/2 - 1 Mile SW	SE
N58	1/2 - 1 Mile SW	SE
O59	1/2 - 1 Mile North	SW
P62	1/2 - 1 Mile South	SW
P63	1/2 - 1 Mile South	SW
Q64	1/2 - 1 Mile South	SW
Q65	1/2 - 1 Mile South	SW
Q66	1/2 - 1 Mile South	SW, NW, NE
67	1/2 - 1 Mile NNW	S

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

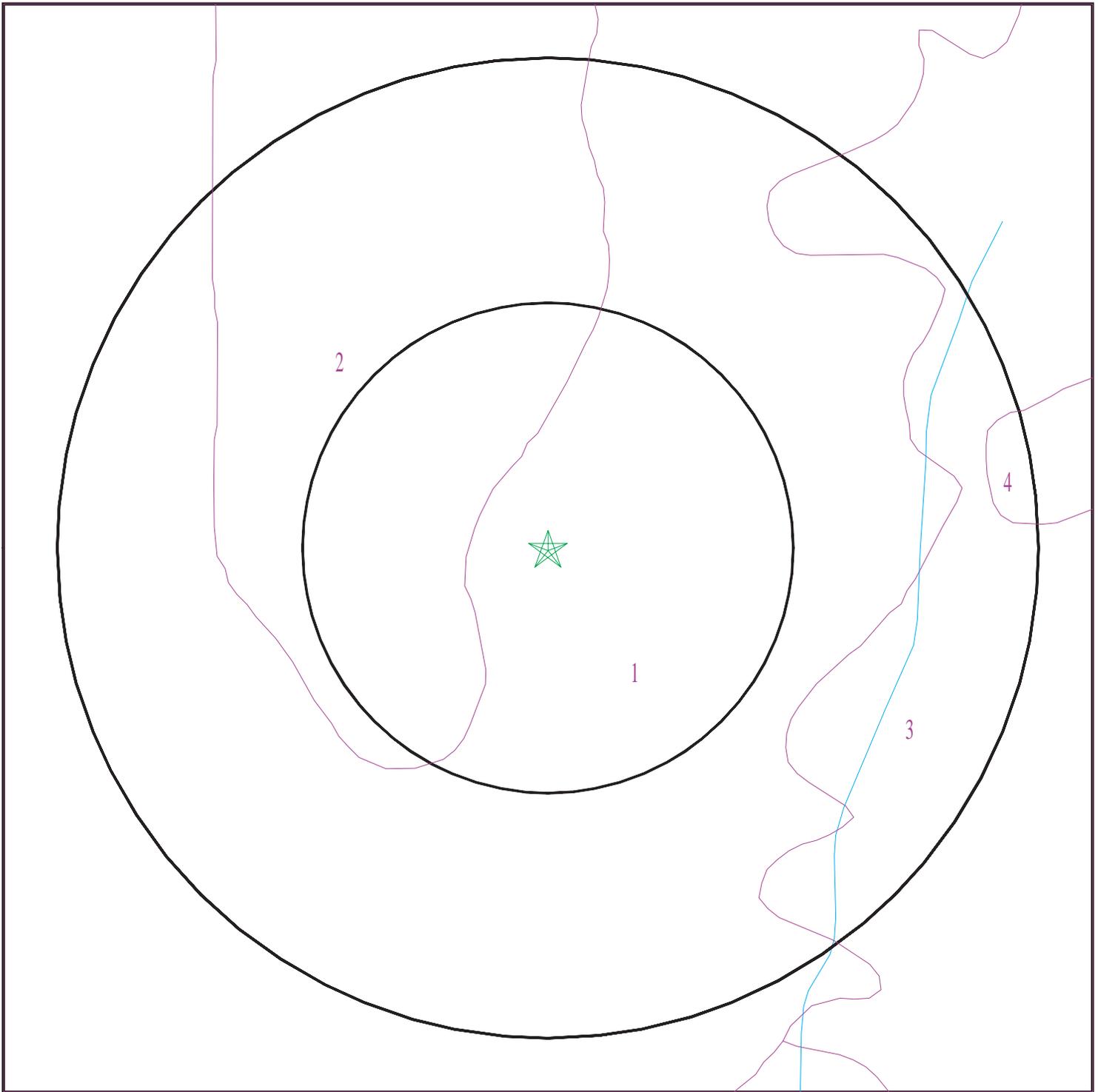
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 3933966.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: E Robles Ave/Santa Rosa Ave  
ADDRESS: E Robles Ave/Santa Rosa Ave  
Santa Rosa CA 95407  
LAT/LONG: 38.3944 / 122.7134

CLIENT: ERM - West, Inc.  
CONTACT: Lindsay Capitanich  
INQUIRY #: 3933966.2s  
DATE: May 05, 2014 2:35 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

### Soil Map ID: 1

Soil Component Name: WRIGHT

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 6 Min: 5.1
3	14 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 7.3 Min: 4.5

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	61 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

### Soil Map ID: 2

Soil Component Name:                    WRIGHT

Soil Surface Texture:                    loam

Hydrologic Group:                        Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:                      Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min:                    > 0 inches

Depth to Watertable Min:                > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	7 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 6 Min: 5.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	25 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 4.5
4	61 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

### Soil Map ID: 3

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	38 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

### Soil Map ID: 4

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.6
2	38 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
C6	USGS40000188100	1/8 - 1/4 Mile NNE
68	USGS40000188115	1/2 - 1 Mile WNW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
G27	CA4200539	1/4 - 1/2 Mile North

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

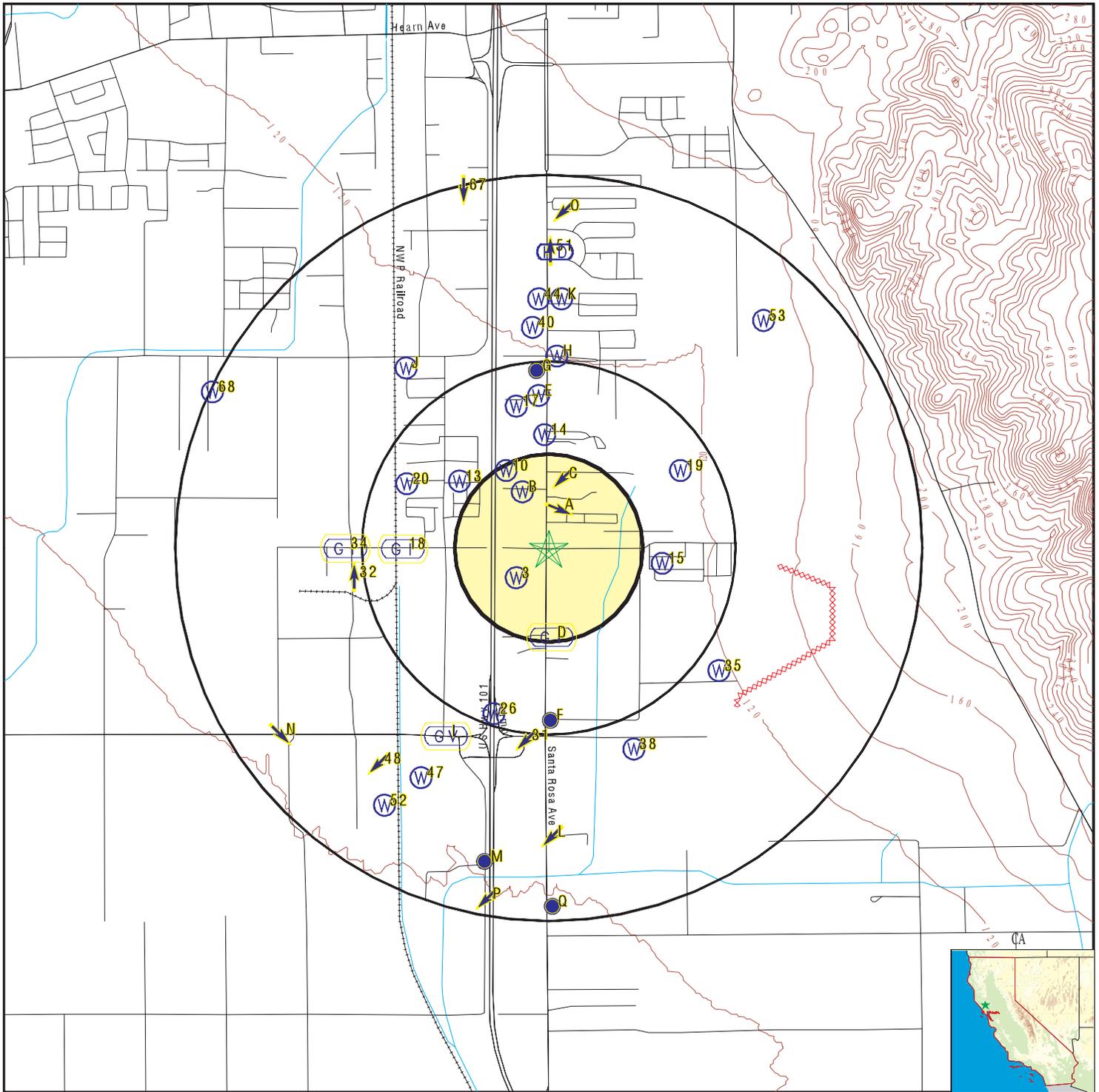
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	6613	0 - 1/8 Mile NNE
3	6615	0 - 1/8 Mile SW
B4	6609	1/8 - 1/4 Mile NNW
C5	6612	1/8 - 1/4 Mile North
B7	6610	1/8 - 1/4 Mile NNW
C8	6597	1/8 - 1/4 Mile NNE
10	6611	1/8 - 1/4 Mile NNW
13	CADW50000031589	1/4 - 1/2 Mile NW
14	6602	1/4 - 1/2 Mile North
15	6614	1/4 - 1/2 Mile East
E16	6600	1/4 - 1/2 Mile North
17	6603	1/4 - 1/2 Mile NNW
19	6608	1/4 - 1/2 Mile ENE
20	CADW50000031588	1/4 - 1/2 Mile WNW
E23	6601	1/4 - 1/2 Mile North
F24	6617	1/4 - 1/2 Mile South
G25	6604	1/4 - 1/2 Mile North
26	20590	1/4 - 1/2 Mile SSW
H28	6598	1/4 - 1/2 Mile North

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
H33	7434	1/2 - 1 Mile North
35	6616	1/2 - 1 Mile SE
38	6621	1/2 - 1 Mile SSE
J39	6607	1/2 - 1 Mile NW
40	7431	1/2 - 1 Mile North
J41	6606	1/2 - 1 Mile NW
J42	6605	1/2 - 1 Mile NW
K43	7433	1/2 - 1 Mile North
44	6599	1/2 - 1 Mile North
K45	7432	1/2 - 1 Mile North
K46	7430	1/2 - 1 Mile North
47	6622	1/2 - 1 Mile SSW
52	CADW50000031560	1/2 - 1 Mile SSW
53	20484	1/2 - 1 Mile NE
M54	CADW50000031557	1/2 - 1 Mile SSW
O60	7429	1/2 - 1 Mile North
O61	CADW50000031607	1/2 - 1 Mile North

# PHYSICAL SETTING SOURCE MAP - 3933966.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: E Robles Ave/Santa Rosa Ave  
 ADDRESS: E Robles Ave/Santa Rosa Ave  
 Santa Rosa CA 95407  
 LAT/LONG: 38.3944 / 122.7134

CLIENT: ERM - West, Inc.  
 CONTACT: Lindsay Capitanich  
 INQUIRY #: 3933966.2s  
 DATE: May 05, 2014 2:35 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**NNE**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS      6613**

**Water System Information:**

Prime Station Code:	06N/08W-02G03 M	User ID:	RXR
FRDS Number:	4900787001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382345.0 1224241.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900787		
System Name:	Plaza Mobile Home Park		
Organization That Operates System:	871 - 38TH AVE Santa Rosa, CA 95062		
Pop Served:	167	Connections:	70
Area Served:	Not Reported		
Sample Collected:	02-MAY-12	Findings:	620. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	02-MAY-12	Findings:	7.1
Chemical:	PH, LABORATORY		
Sample Collected:	02-MAY-12	Findings:	160. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	02-MAY-12	Findings:	190. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	02-MAY-12	Findings:	210. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	02-MAY-12	Findings:	30. MG/L
Chemical:	CALCIUM		
Sample Collected:	02-MAY-12	Findings:	32. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	02-MAY-12	Findings:	40. MG/L
Chemical:	SODIUM		
Sample Collected:	02-MAY-12	Findings:	70. MG/L
Chemical:	CHLORIDE		
Sample Collected:	02-MAY-12	Findings:	0.24 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	02-MAY-12	Findings:	3.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	02-MAY-12	Findings:	390. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	02-MAY-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	02-MAY-12	Findings:	0.15 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	02-MAY-12	Findings:	11.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	28-MAY-13	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		

<b>A2 North 0 - 1/8 Mile Higher</b>	Site ID:	Not Reported		
	Groundwater Flow:	ESE	<b>AQUIFLOW</b>	<b>54096</b>
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	08/18/1999		

<b>3 SW 0 - 1/8 Mile Lower</b>			<b>CA WELLS</b>	<b>6615</b>
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**Water System Information:**

Prime Station Code:	06N/08W-02L01 M	User ID:	RXR
FRDS Number:	4900786001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382336.0 1224250.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	4900786		
System Name:	Rancho Santa Rosa MHP		
Organization That Operates System:	P.O. BOX 2566 Santa Rosa, CA 94912		
Pop Served:	139	Connections:	79
Area Served:	Not Reported		
Sample Collected:	18-JAN-11	Findings:	13. UG/L
Chemical:	ARSENIC		
Sample Collected:	18-APR-11	Findings:	15. UG/L
Chemical:	ARSENIC		
Sample Collected:	20-JUN-11	Findings:	8.2 UG/L
Chemical:	ARSENIC		
Sample Collected:	19-JUL-11	Findings:	14. UG/L
Chemical:	ARSENIC		
Sample Collected:	17-OCT-11	Findings:	13. UG/L
Chemical:	ARSENIC		
Sample Collected:	10-JAN-12	Findings:	14. UG/L
Chemical:	ARSENIC		
Sample Collected:	16-APR-12	Findings:	11. UG/L
Chemical:	ARSENIC		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	11-JUL-12	Findings:	580. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	11-JUL-12	Findings:	7.25
Chemical:	PH, LABORATORY		
Sample Collected:	11-JUL-12	Findings:	240. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	11-JUL-12	Findings:	240. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	11-JUL-12	Findings:	110. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	11-JUL-12	Findings:	29. MG/L
Chemical:	CALCIUM		
Sample Collected:	11-JUL-12	Findings:	10. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	11-JUL-12	Findings:	76. MG/L
Chemical:	SODIUM		
Sample Collected:	11-JUL-12	Findings:	33. MG/L
Chemical:	CHLORIDE		
Sample Collected:	11-JUL-12	Findings:	16. UG/L
Chemical:	ARSENIC		
Sample Collected:	11-JUL-12	Findings:	160. UG/L
Chemical:	BARIUM		
Sample Collected:	11-JUL-12	Findings:	370. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	11-JUL-12	Findings:	0.53 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	31-OCT-12	Findings:	16. UG/L
Chemical:	ARSENIC		
Sample Collected:	14-JAN-13	Findings:	17. UG/L
Chemical:	ARSENIC		
Sample Collected:	16-APR-13	Findings:	12. UG/L
Chemical:	ARSENIC		
Sample Collected:	15-JUL-13	Findings:	12. UG/L
Chemical:	ARSENIC		
Sample Collected:	28-AUG-13	Findings:	350. UG/L
Chemical:	MANGANESE		
Sample Collected:	16-OCT-13	Findings:	15. UG/L
Chemical:	ARSENIC		

**B4  
NNW  
1/8 - 1/4 Mile  
Higher**

**CA WELLS 6609**

**Water System Information:**

Prime Station Code:	06N/08W-02F04 M	User ID:	RXR
FRDS Number:	4900791001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382347.0 1224248.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number:	4900791		
System Name:	WESTERN MOBILE HOME PARK		
Organization That Operates System:	3309 SANTA ROSA AVE. PETALUMA, CA 95401		
Pop Served:	150	Connections:	74
Area Served:	Not Reported		
Sample Collected:	29-SEP-10	Findings:	120. UG/L
Chemical:	MANGANESE		
Sample Collected:	29-SEP-10	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-MAR-11	Findings:	39. UG/L
Chemical:	MANGANESE		
Sample Collected:	30-MAR-11	Findings:	3.1 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	30-MAR-11	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-JUN-11	Findings:	20. UNITS
Chemical:	COLOR		
Sample Collected:	22-JUN-11	Findings:	870. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-JUN-11	Findings:	7.1
Chemical:	PH, LABORATORY		
Sample Collected:	22-JUN-11	Findings:	240. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	22-JUN-11	Findings:	290. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	22-JUN-11	Findings:	260. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	22-JUN-11	Findings:	34. MG/L
Chemical:	CALCIUM		
Sample Collected:	22-JUN-11	Findings:	43. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	22-JUN-11	Findings:	39. MG/L
Chemical:	SODIUM		
Sample Collected:	22-JUN-11	Findings:	92. MG/L
Chemical:	CHLORIDE		
Sample Collected:	22-JUN-11	Findings:	0.2 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-JUN-11	Findings:	170. UG/L
Chemical:	BARIUM		
Sample Collected:	22-JUN-11	Findings:	160. UG/L
Chemical:	IRON		
Sample Collected:	22-JUN-11	Findings:	77. UG/L
Chemical:	MANGANESE		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	22-JUN-11	Findings:	54. UG/L
Chemical:	ZINC		
Sample Collected:	22-JUN-11	Findings:	84. UG/L
Chemical:	ALUMINUM		
Sample Collected:	22-JUN-11	Findings:	5.6 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	22-JUN-11	Findings:	510. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	22-JUN-11	Findings:	1.2 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	22-JUN-11	Findings:	7.7 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	28-SEP-11	Findings:	79. UG/L
Chemical:	MANGANESE		
Sample Collected:	29-SEP-11	Findings:	3.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	28-DEC-11	Findings:	150. UG/L
Chemical:	MANGANESE		
Sample Collected:	28-DEC-11	Findings:	3.7 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	28-DEC-11	Findings:	0.52 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	29-MAR-12	Findings:	78. UG/L
Chemical:	MANGANESE		
Sample Collected:	29-MAR-12	Findings:	3.9 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	29-MAR-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-MAR-12	Findings:	0.61 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	27-JUN-12	Findings:	3600. UG/L
Chemical:	MANGANESE		
Sample Collected:	27-JUN-12	Findings:	5.8 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	27-JUN-12	Findings:	0.8 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	28-JUN-12	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-SEP-12	Findings:	150. UG/L
Chemical:	MANGANESE		
Sample Collected:	21-SEP-12	Findings:	3.2 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	21-SEP-12	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	26-DEC-12	Findings:	180. UG/L
Chemical:	MANGANESE		
Sample Collected:	26-DEC-12	Findings:	3.5 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	26-DEC-12	Findings:	0.52 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	22-MAY-13	Findings:	4.6 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	22-MAY-13	Findings:	1.7 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	25-JUN-13	Findings:	8.5 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	25-JUN-13	Findings:	2.7 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	04-SEP-13	Findings:	8.3 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	04-SEP-13	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	04-SEP-13	Findings:	2.7 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		

**C5**  
**North**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS    6612**

**Water System Information:**

Prime Station Code:	06N/08W-02G01 M	User ID:	RXR
FRDS Number:	4900788001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Standby Raw
Source Lat/Long:	382349.0 1224243.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01 - STANDBY		
System Number:	4900788		
System Name:	El Crystal Mobile Home Park		
Organization That Operates System:	3280 SANTA ROSA AVE. SANTA ROSA, CA 95404		
Pop Served:	168	Connections:	56
Area Served:	Not Reported		
Sample Collected:	09-FEB-11	Findings:	280. UG/L
Chemical:	MANGANESE		
Sample Collected:	09-FEB-11	Findings:	0.68 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	10-MAY-11	Findings:	290. UG/L
Chemical:	MANGANESE		
Sample Collected:	10-MAY-11	Findings:	1.1 UG/L
Chemical:	TRICHLOROETHYLENE		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	16-AUG-11	Findings:	0.91 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	16-AUG-11	Findings:	240. UG/L
Chemical:	MANGANESE		
Sample Collected:	16-AUG-11	Findings:	8.4 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	16-NOV-11	Findings:	210. UG/L
Chemical:	MANGANESE		
Sample Collected:	16-NOV-11	Findings:	0.7 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	21-FEB-12	Findings:	280. UG/L
Chemical:	MANGANESE		
Sample Collected:	21-FEB-12	Findings:	0.96 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	07-MAR-12	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	07-MAR-12	Findings:	7.16
Chemical:	PH, LABORATORY		
Sample Collected:	07-MAR-12	Findings:	150. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	07-MAR-12	Findings:	150. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	07-MAR-12	Findings:	180. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	07-MAR-12	Findings:	31. MG/L
Chemical:	CALCIUM		
Sample Collected:	07-MAR-12	Findings:	25. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	07-MAR-12	Findings:	32. MG/L
Chemical:	SODIUM		
Sample Collected:	07-MAR-12	Findings:	51. MG/L
Chemical:	CHLORIDE		
Sample Collected:	07-MAR-12	Findings:	5. UG/L
Chemical:	ARSENIC		
Sample Collected:	07-MAR-12	Findings:	310. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	15-MAY-12	Findings:	250. UG/L
Chemical:	MANGANESE		
Sample Collected:	15-MAY-12	Findings:	0.65 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	14-AUG-12	Findings:	280. UG/L
Chemical:	MANGANESE		
Sample Collected:	14-AUG-12	Findings:	0.61 UG/L
Chemical:	TRICHLOROETHYLENE		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	14-AUG-12	Findings:	8.7 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-NOV-12	Findings:	310. UG/L
Chemical:	MANGANESE		
Sample Collected:	12-FEB-13	Findings:	290. UG/L
Chemical:	MANGANESE		
Sample Collected:	12-FEB-13	Findings:	0.93 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	14-MAY-13	Findings:	270. UG/L
Chemical:	MANGANESE		
Sample Collected:	14-MAY-13	Findings:	0.81 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	13-AUG-13	Findings:	280. UG/L
Chemical:	MANGANESE		
Sample Collected:	13-AUG-13	Findings:	0.87 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	13-AUG-13	Findings:	8.1 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	18-NOV-13	Findings:	250. UG/L
Chemical:	MANGANESE		
Sample Collected:	18-NOV-13	Findings:	0.71 UG/L
Chemical:	TRICHLOROETHYLENE		

**C6**  
**NNE**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000188100**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-382349122424201		
Monloc name:	006N008W02E001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18010110	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.3968575
Longitude:	-122.712765	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	111
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19631218	Welldepth:	172
Welldepth units:	ft	Wellholedepth:	172
Wellholedepth units:	ft		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1963-12-01	14.00	

**B7  
NNW  
1/8 - 1/4 Mile  
Higher**

**CA WELLS 6610**

**Water System Information:**

Prime Station Code:	06N/08W-02F05 M	User ID:	RXR
FRDS Number:	4900791002	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382349.0 1224250.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 02 (AUX)		
System Number:	4900791		
System Name:	WESTERN MOBILE HOME PARK		
Organization That Operates System:	3309 SANTA ROSA AVE. PETALUMA, CA 95401		
Pop Served:	150	Connections:	74
Area Served:	Not Reported		
Sample Collected:	22-JUN-11	Findings:	3.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	22-JUN-11	Findings:	380. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	22-JUN-11	Findings:	0.55 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	22-JUN-11	Findings:	2.7 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	28-SEP-11	Findings:	78. UG/L
Chemical:	MANGANESE		
Sample Collected:	29-SEP-11	Findings:	3.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	29-SEP-11	Findings:	0.53 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	28-DEC-11	Findings:	82. UG/L
Chemical:	MANGANESE		
Sample Collected:	28-DEC-11	Findings:	3.9 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	28-DEC-11	Findings:	0.54 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	29-MAR-12	Findings:	73. UG/L
Chemical:	MANGANESE		
Sample Collected:	29-MAR-12	Findings:	4. UG/L
Chemical:	TRICHLOROETHYLENE		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	29-MAR-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-MAR-12	Findings:	0.6 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	27-JUN-12	Findings:	750. UG/L
Chemical:	MANGANESE		
Sample Collected:	27-JUN-12	Findings:	6. UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	27-JUN-12	Findings:	0.81 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	28-JUN-12	Findings:	14. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-SEP-12	Findings:	140. UG/L
Chemical:	MANGANESE		
Sample Collected:	21-SEP-12	Findings:	2.8 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	21-SEP-12	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-DEC-12	Findings:	220. UG/L
Chemical:	MANGANESE		
Sample Collected:	26-DEC-12	Findings:	3.5 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	26-DEC-12	Findings:	0.53 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	30-MAR-13	Findings:	36. UG/L
Chemical:	MANGANESE		
Sample Collected:	22-MAY-13	Findings:	6.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	22-MAY-13	Findings:	1.1 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	25-JUN-13	Findings:	3.3 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	25-JUN-13	Findings:	0.66 UG/L
Chemical:	CIS-1,2-DICHLOROETHYLENE		
Sample Collected:	04-SEP-13	Findings:	1.9 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	04-SEP-13	Findings:	11. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-SEP-10	Findings:	130. UG/L
Chemical:	MANGANESE		
Sample Collected:	29-SEP-10	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-MAR-11	Findings:	33. UG/L
Chemical:	MANGANESE		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	30-MAR-11	Findings:	3.4 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	30-MAR-11	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-JUN-11	Findings:	10. UNITS
Chemical:	COLOR		
Sample Collected:	22-JUN-11	Findings:	600. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-JUN-11	Findings:	7.2
Chemical:	PH, LABORATORY		
Sample Collected:	22-JUN-11	Findings:	170. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	22-JUN-11	Findings:	210. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	22-JUN-11	Findings:	200. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	22-JUN-11	Findings:	34. MG/L
Chemical:	CALCIUM		
Sample Collected:	22-JUN-11	Findings:	28. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	22-JUN-11	Findings:	30. MG/L
Chemical:	SODIUM		
Sample Collected:	22-JUN-11	Findings:	67. MG/L
Chemical:	CHLORIDE		
Sample Collected:	22-JUN-11	Findings:	0.25 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-JUN-11	Findings:	4.5 UG/L
Chemical:	ARSENIC		
Sample Collected:	22-JUN-11	Findings:	140. UG/L
Chemical:	BARIUM		
Sample Collected:	22-JUN-11	Findings:	150. UG/L
Chemical:	MANGANESE		

**C8**  
**NNE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS 6597**

**Water System Information:**

Prime Station Code:	06N/08W-02B01 M	User ID:	RXR
FRDS Number:	4900797001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382350.0 1224238.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900797		
System Name:	NORTH STAR MOBILE HOME PARK		
Organization That Operates System:	3200 SANTA ROSA AVE SANTA ROSA, CA 95407		
Pop Served:	160	Connections:	80
Area Served:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	16-MAR-11	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	18-NOV-11	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	28-DEC-11	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-MAR-12	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-SEP-12	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-DEC-12	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-JUN-13	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-SEP-13	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	31-DEC-13	Findings:	26. MG/L
Chemical:	NITRATE (AS NO3)		

<b>C9 North 1/8 - 1/4 Mile Higher</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>70232</b>
	Groundwater Flow:	SW		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	17		
	Date:	05/30/1991		

<b>10 NNW 1/8 - 1/4 Mile Higher</b>			<b>CA WELLS</b>	<b>6611</b>
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**Water System Information:**

Prime Station Code:	06N/08W-02F06 M	User ID:	RXR
FRDS Number:	4901056001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382351.0 1224252.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 04		
System Number:	4901056		
System Name:	REDWOOD CIRCLE CONDOS		
Organization That Operates System:	Not Reported		
Pop Served:	25	Connections:	Unknown, Small System
Area Served:	Not Reported		

<b>D11 South 1/8 - 1/4 Mile Lower</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>54023</b>
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	15		
	Deep Water Depth:	15.5		
	Average Water Depth:	Not Reported		
	Date:	10/26/1987		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**D12**  
**South**  
**1/8 - 1/4 Mile**  
**Lower**

Site ID: Not Reported  
 Groundwater Flow: Not Reported  
 Shallow Water Depth: 15  
 Deep Water Depth: 15.5  
 Average Water Depth: Not Reported  
 Date: 10/26/1987

**AQUIFLOW      54021**

**13**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

Latitude : 38.397  
 Longitude : 122.7178  
 Site code: 383970N1227178W001  
 Local well: Not Reported  
 County id: 49  
 Basin cd: 1-55.01  
 Org unit n: North Central Region Office

Casgem sta: 06N08W02E001M  
 Casgem s 1: Residential  
 Basin desc: Santa Rosa Plain  
 Site id: CADW50000031589

**CA WELLS      CADW50000031589**

**14**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**Water System Information:**

Prime Station Code: 06N/08W-02C10 M  
 FRDS Number: Not Reported  
 District Number: 79  
 Water Type: Well/Groundwater  
 Source Lat/Long: 382356.0 1224245.0  
 Source Name: WELL 01 SITE 02  
 System Number: 4900112  
 System Name: RAINBOWS END TRAILER SALES  
 Organization That Operates System:  
     Not Reported  
 Pop Served: Unknown, Small System  
 Area Served: Not Reported

User ID: 49C  
 County: Sonoma  
 Station Type: WELL/AMBNT/MUN/INTAKE  
 Well Status: Active Raw  
 Precision: 100 Feet (one Second)

**CA WELLS      6602**

Connections: Unknown, Small System

**15**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**Water System Information:**

Prime Station Code: 06N/08W-02J01 M  
 FRDS Number: 4900796001  
 District Number: 03  
 Water Type: Well/Groundwater  
 Source Lat/Long: 382338.0 1224224.0  
 Source Name: WELL 01

User ID: RXR  
 County: Sonoma  
 Station Type: WELL/AMBNT/MUN/INTAKE  
 Well Status: Active Raw  
 Precision: 100 Feet (one Second)

**CA WELLS      6614**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number:	4900796		
System Name:	Santa Rosa Mobile Estates		
Organization That Operates System:	151 CALLAN AVE., STE. 213 Santa Rosa, CA 94577		
Pop Served:	300	Connections:	137
Area Served:	Not Reported		
Sample Collected:	16-MAY-12	Findings:	1.2 UG/L
Chemical:	CHLOROFORM (THM)		
Sample Collected:	16-MAY-12	Findings:	1.2 UG/L
Chemical:	TOTAL TRIHALOMETHANES		
Sample Collected:	13-FEB-13	Findings:	8.5 UG/L
Chemical:	ARSENIC		
Sample Collected:	27-FEB-13	Findings:	260. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	27-FEB-13	Findings:	56. MG/L
Chemical:	SODIUM		
Sample Collected:	27-FEB-13	Findings:	130. UG/L
Chemical:	BARIUM		
Sample Collected:	27-FEB-13	Findings:	410. UG/L
Chemical:	IRON		
Sample Collected:	27-FEB-13	Findings:	150. UG/L
Chemical:	MANGANESE		
Sample Collected:	27-FEB-13	Findings:	210. UG/L
Chemical:	ALUMINUM		
Sample Collected:	27-FEB-13	Findings:	790. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	27-FEB-13	Findings:	7.11
Chemical:	PH, LABORATORY		
Sample Collected:	27-FEB-13	Findings:	240. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	27-FEB-13	Findings:	240. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	27-FEB-13	Findings:	260. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	27-FEB-13	Findings:	53. MG/L
Chemical:	CALCIUM		
Sample Collected:	27-FEB-13	Findings:	33. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	27-FEB-13	Findings:	79. MG/L
Chemical:	CHLORIDE		
Sample Collected:	27-FEB-13	Findings:	0.14 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	27-FEB-13	Findings:	5.9 UG/L
Chemical:	ARSENIC		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	27-FEB-13	Findings:	440. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	27-FEB-13	Findings:	20. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	27-FEB-13	Findings:	2.5 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	11-MAR-13	Findings:	6.3 UG/L
Chemical:	ARSENIC		
Sample Collected:	03-APR-13	Findings:	6.6 UG/L
Chemical:	ARSENIC		
Sample Collected:	06-MAY-13	Findings:	5.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	11-JUN-13	Findings:	5.4 UG/L
Chemical:	ARSENIC		
Sample Collected:	11-JUN-13	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	01-JUL-13	Findings:	5. UG/L
Chemical:	ARSENIC		
Sample Collected:	05-AUG-13	Findings:	2.8 UG/L
Chemical:	ARSENIC		
Sample Collected:	09-SEP-13	Findings:	5.6 UG/L
Chemical:	ARSENIC		
Sample Collected:	09-SEP-13	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	07-OCT-13	Findings:	4.3 UG/L
Chemical:	ARSENIC		
Sample Collected:	04-NOV-13	Findings:	4.3 UG/L
Chemical:	ARSENIC		
Sample Collected:	02-DEC-13	Findings:	2.8 UG/L
Chemical:	ARSENIC		
Sample Collected:	02-DEC-13	Findings:	24. MG/L
Chemical:	NITRATE (AS NO3)		

**E16**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS 6600**

**Water System Information:**

Prime Station Code:	06N/08W-02C04 M	User ID:	RXR
FRDS Number:	4901195001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Inactive Raw
Source Lat/Long:	382400.0 1224245.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	NORTH WELL - INACTIVE		
System Number:	4901195		
System Name:	Moorland Avenue Apartments		
Organization That Operates System:	3790 El Centro Santa Rosa, CA 94306		
Pop Served:	50	Connections:	16
Area Served:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**17**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      6603**

**Water System Information:**

Prime Station Code:	06N/08W-02C11 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382400.0 1224250.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 03		
System Number:	4900113		
System Name:	ABLE PAVING INC		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

**18**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 10  
Date: 10/1991

**AQUIFLOW      70276**

**19**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      6608**

**Water System Information:**

Prime Station Code:	06N/08W-02F03 M	User ID:	RXR
FRDS Number:	4900815001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382351.0 1224221.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900815		
System Name:	SHAPEMAKERS SPA		
Organization That Operates System:	3345 SANTA ROSA AVE SANTA ROSA, CA 95407		
Pop Served:	300	Connections:	2
Area Served:	Not Reported		
Sample Collected:	05-OCT-10	Findings:	33. UG/L
Chemical:	ARSENIC		
Sample Collected:	25-APR-11	Findings:	22. UG/L
Chemical:	ARSENIC		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	19-JUL-11	Findings:	20. UG/L
Chemical:	ARSENIC		
Sample Collected:	12-OCT-11	Findings:	55. UG/L
Chemical:	ARSENIC		
Sample Collected:	18-JAN-12	Findings:	15. UG/L
Chemical:	ARSENIC		
Sample Collected:	04-APR-12	Findings:	12. UG/L
Chemical:	ARSENIC		
Sample Collected:	10-JUL-12	Findings:	15. UG/L
Chemical:	ARSENIC		
Sample Collected:	08-JAN-13	Findings:	24. UG/L
Chemical:	ARSENIC		
Sample Collected:	11-APR-13	Findings:	13. UG/L
Chemical:	ARSENIC		
Sample Collected:	17-APR-13	Findings:	1.2 UNITS
Chemical:	COLOR		
Sample Collected:	17-APR-13	Findings:	5. TON
Chemical:	ODOR THRESHOLD @ 60 C		
Sample Collected:	17-APR-13	Findings:	720. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-APR-13	Findings:	67. MG/L
Chemical:	CHLORIDE		
Sample Collected:	17-APR-13	Findings:	0.38 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	17-APR-13	Findings:	17. UG/L
Chemical:	ARSENIC		
Sample Collected:	17-APR-13	Findings:	16. UG/L
Chemical:	CHROMIUM (TOTAL)		
Sample Collected:	17-APR-13	Findings:	120. UG/L
Chemical:	COPPER		
Sample Collected:	17-APR-13	Findings:	14. UG/L
Chemical:	NICKEL		
Sample Collected:	17-APR-13	Findings:	330. UG/L
Chemical:	ZINC		
Sample Collected:	17-APR-13	Findings:	2300. UG/L
Chemical:	ALUMINUM		
Sample Collected:	17-APR-13	Findings:	480. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	17-APR-13	Findings:	38. NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	01-JUL-13	Findings:	13. UG/L
Chemical:	ARSENIC		
Sample Collected:	02-OCT-13	Findings:	19. UG/L
Chemical:	ARSENIC		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**20**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADW50000031588**

Latitude :	38.3969	Casgem sta:	06N08W02E002M
Longitude :	122.7204	Casgem s 1:	Residential
Site code:	383969N1227204W001	Basin desc:	Santa Rosa Plain
Local well:	Not Reported	Site id:	CADW50000031588
County id:	49		
Basin cd:	1-55.01		
Org unit n:	North Central Region Office		

**F21**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

Site ID:	Not Reported
Groundwater Flow:	SE
Shallow Water Depth:	11.8
Deep Water Depth:	19.29
Average Water Depth:	Not Reported
Date:	08/02/1993

**AQUIFLOW      54025**

**F22**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

Site ID:	Not Reported
Groundwater Flow:	SE
Shallow Water Depth:	11.8
Deep Water Depth:	19.29
Average Water Depth:	Not Reported
Date:	08/02/1993

**AQUIFLOW      54027**

**E23**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      6601**

**Water System Information:**

Prime Station Code:	06N/08W-02C09 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382403.0 1224247.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 01		
System Number:	4900111		
System Name:	MONTE VISTA MOTEL		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

**F24**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      6617**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

### Water System Information:

Prime Station Code:	06N/08W-02Q01 M	User ID:	RXR
FRDS Number:	4900822001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382317.0 1224244.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900822		
System Name:	Mount Taylor Mobile Home Park		
Organization That Operates System:	P.O. BOX 5366		
	Santa Rosa, CA 93921		
Pop Served:	45	Connections:	22
Area Served:	Not Reported		
Sample Collected:	05-APR-11	Findings:	1500. UG/L
Chemical:	MANGANESE		
Sample Collected:	05-APR-11	Findings:	3. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	19-APR-12	Findings:	990. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	19-APR-12	Findings:	7.18
Chemical:	PH, LABORATORY		
Sample Collected:	19-APR-12	Findings:	240. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	19-APR-12	Findings:	290. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	19-APR-12	Findings:	346. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	19-APR-12	Findings:	64. MG/L
Chemical:	CALCIUM		
Sample Collected:	19-APR-12	Findings:	45. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	19-APR-12	Findings:	54. MG/L
Chemical:	SODIUM		
Sample Collected:	19-APR-12	Findings:	160. MG/L
Chemical:	CHLORIDE		
Sample Collected:	19-APR-12	Findings:	0.2 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	19-APR-12	Findings:	5.8 UG/L
Chemical:	ARSENIC		
Sample Collected:	19-APR-12	Findings:	240. UG/L
Chemical:	BARIUM		
Sample Collected:	19-APR-12	Findings:	1500. UG/L
Chemical:	MANGANESE		
Sample Collected:	19-APR-12	Findings:	590. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	19-APR-12	Findings:	3.8 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	19-APR-12	Findings:	0.64 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	19-APR-12	Findings:	11.76
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	17-JUL-12	Findings:	970. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	18-APR-13	Findings:	5.7 MG/L
Chemical:	NITRATE (AS NO3)		

**G25**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS 6604**

**Water System Information:**

Prime Station Code:	06N/08W-02C12 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382404.0 1224248.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 06		
System Number:	4900116		
System Name:	SANTA ROSA GRANGE		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

**26**  
**SSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS 20590**

**Water System Information:**

Prime Station Code:	4901036-001	User ID:	RXR
FRDS Number:	4901036001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382317.1 1224254.1	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	4901036		
System Name:	Dave's Pit Stop #1		
Organization That Operates System:	P.O. BOX 7010		
	SANTA ROSA, CA 95407		
Pop Served:	25	Connections:	1
Area Served:	Not Reported		

**G27**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**FRDS PWS CA4200539**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pwsid:	CA4200539	Epa region:	09
State:	CA	County:	Not Reported
Pws name:	NACO WEST - RANCHO OSO		
Population Served:	400	Pwssvconn:	15
PWS Source:	Groundwater_under_infl_of_surface_water		
Pws type:	TNCWS		
Status:	Active	Owner type:	Private
Facility id:	CA4200539008		
Facility name:	TREATMENT PLANT - TREATED		
Facility type:	Treatment_plant	Treatment process:	filtered
Treatment objective:	particulate removal		
Contact name:	BILL KRZYSTON		
Original name:	RANCHO OSO		
Contact phone:	8056835686	Contact address1:	3750 Paradise Road
Contact address2:	Not Reported		
Contact city:	SANTA BARBARA		
Contact zip:	93105		
Facility id:	1		
Facility name:	WELL SITE AT RIVERBED - RAW		
Facility type:	Well	Treatment process:	hypochlorination, pre
Treatment objective:	disinfection		
Facility id:	1		
Facility name:	WELL SITE AT RIVERBED - RAW		
Facility type:	Well	Treatment process:	filtered
Treatment objective:	particulate removal		
Facility id:	1		
Facility name:	WELL SITE AT RIVERBED - RAW		
Facility type:	Well	Treatment process:	hypochlorination, pre
Treatment objective:	disinfection		
Facility id:	1		
Facility name:	WELL SITE AT RIVERBED - RAW		
Facility type:	Well	Treatment process:	filtered
Treatment objective:	particulate removal		
Facility id:	8		
Facility name:	TREATMENT PLANT - TREATED		
Facility type:	Treatment_plant	Treatment process:	hypochlorination, pre
Treatment objective:	disinfection		
Facility id:	8		
Facility name:	TREATMENT PLANT - TREATED		
Facility type:	Treatment_plant	Treatment process:	filtered
Treatment objective:	particulate removal		
Facility id:	8		
Facility name:	TREATMENT PLANT - TREATED		
Facility type:	Treatment_plant	Treatment process:	hypochlorination, pre
Treatment objective:	disinfection		
Facility id:	8		
Facility name:	TREATMENT PLANT - TREATED		
Facility type:	Treatment_plant	Treatment process:	filtered
Treatment objective:	particulate removal		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facility id: CA4200539001  
 Facility name: WELL SITE AT RIVERBED - RAW  
 Facility type: Well Treatment process: hypochlorination, pre  
 Treatment objective: disinfection

Facility id: CA4200539001  
 Facility name: WELL SITE AT RIVERBED - RAW  
 Facility type: Well Treatment process: filtered  
 Treatment objective: particulate removal

Facility id: CA4200539001  
 Facility name: WELL SITE AT RIVERBED - RAW  
 Facility type: Well Treatment process: hypochlorination, pre  
 Treatment objective: disinfection

Facility id: CA4200539001  
 Facility name: WELL SITE AT RIVERBED - RAW  
 Facility type: Well Treatment process: filtered  
 Treatment objective: particulate removal

Facility id: CA4200539008  
 Facility name: TREATMENT PLANT - TREATED  
 Facility type: Treatment\_plant Treatment process: hypochlorination, pre  
 Treatment objective: disinfection

Facility id: CA4200539008  
 Facility name: TREATMENT PLANT - TREATED  
 Facility type: Treatment\_plant Treatment process: filtered  
 Treatment objective: particulate removal

Facility id: CA4200539008  
 Facility name: TREATMENT PLANT - TREATED  
 Facility type: Treatment\_plant Treatment process: hypochlorination, pre  
 Treatment objective: disinfection

PWS ID: CA4200539  
 Date Initiated: 7706 Date Deactivated: Not Reported  
 PWS Name: RANCHO OSO RESORT  
 RANCHO OSO RESORT  
 STAR RT PO BOX 3076  
 SANTA BARBARA, CA 93130

Addressee / Facility: System Owner/Responsible Party  
 RANCHO OSO RESORT  
 P O BOX 18  
 BELLEVUE, WA 98009

Facility Latitude: 38 24 06 Facility Longitude: 122 42 45  
 City Served: Not Reported  
 Treatment Class: Untreated Population: 00000150

Violations information not reported.

### ENFORCEMENT INFORMATION:

Truedate: 03/31/2009 Pwsid: CA4200539  
 Pwsname: NACO WEST - RANCHO OSO  
 Retpopsrvd: 400 Pwstypcod: NC  
 Void: 0800006 Contaminant: COLIFORM (TCR)  
 Viol. Type: MCL, Monthly (TCR)  
 Complperbe: 9/1/2008 0:00:00  
 Complperen: 9/30/2008 0:00:00 Enfdate: 9/1/2008 0:00:00  
 Enf action: State Public Notif Requested  
 Violmeasur: Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**CONTACT INFORMATION:**

Name:	NACO WEST - RANCHO OSO	Population:	400
Contact:	BILL KRZYSTON	Phone:	Not Reported
Address:	3750 Paradise Road		
Address 2:	SANTA BARBARA		
	CA, 93 80568		

**H28**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS 6598**

**Water System Information:**

Prime Station Code:	06N/08W-02B02 M	User ID:	49C
FRDS Number:	Not Reported	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382406.0 1224243.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 08		
System Number:	4900118		
System Name:	AUTO WHOLESALE		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

**F29**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
 Groundwater Flow: E  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: Not Reported  
 Date: 08/03/1999

**AQUIFLOW 54093**

**F30**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
 Groundwater Flow: E  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: Not Reported  
 Date: 08/03/1999

**AQUIFLOW 54105**

**31**  
**South**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
 Groundwater Flow: SW  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: Not Reported  
 Date: 08/02/1991

**AQUIFLOW 71001**

**32**  
**West**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
 Groundwater Flow: N  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: Not Reported  
 Date: 04/15/1994

**AQUIFLOW 71026**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H33**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7434**

**Water System Information:**

Prime Station Code:	07N/08W-35Q05 M	User ID:	49C
FRDS Number:	4901121001	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382408.0 1224243.0	Precision:	100 Feet (one Second)
Source Name:	WELL 01 SITE 07		
System Number:	4901121		
System Name:	VU LI NIEMAN MHP		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

**34**  
**West**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: Not Reported  
Shallow Water Depth: 10  
Deep Water Depth: 15  
Average Water Depth: Not Reported  
Date: 10/30/1996

**AQUIFLOW      54019**

**35**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      6616**

**Water System Information:**

Prime Station Code:	06N/08W-02P01 M	User ID:	RXR
FRDS Number:	4900855001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382323.0 1224214.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900855		
System Name:	LANCELOT MOBILE HOME PARK		
Organization That Operates System:	2963 SANTA ROSA AVE SANTA ROSA, CA 95407		
Pop Served:	75	Connections:	30
Area Served:	Not Reported		
Sample Collected:	20-JUN-11	Findings:	380. UG/L
Chemical:	IRON		
Sample Collected:	20-JUN-11	Findings:	380. UG/L
Chemical:	MANGANESE		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	12-SEP-11	Findings:	500. UG/L
Chemical:	IRON		
Sample Collected:	12-SEP-11	Findings:	430. UG/L
Chemical:	MANGANESE		
Sample Collected:	07-DEC-11	Findings:	290. UG/L
Chemical:	IRON		
Sample Collected:	07-DEC-11	Findings:	380. UG/L
Chemical:	MANGANESE		
Sample Collected:	13-MAR-12	Findings:	400. UG/L
Chemical:	IRON		
Sample Collected:	13-MAR-12	Findings:	380. UG/L
Chemical:	MANGANESE		
Sample Collected:	19-JUN-12	Findings:	250. UG/L
Chemical:	IRON		
Sample Collected:	19-JUN-12	Findings:	460. UG/L
Chemical:	MANGANESE		
Sample Collected:	18-SEP-12	Findings:	390. UG/L
Chemical:	IRON		
Sample Collected:	18-SEP-12	Findings:	410. UG/L
Chemical:	MANGANESE		
Sample Collected:	14-NOV-12	Findings:	180. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	14-NOV-12	Findings:	180. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	14-NOV-12	Findings:	150. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>		
Sample Collected:	14-NOV-12	Findings:	37. MG/L
Chemical:	CALCIUM		
Sample Collected:	14-NOV-12	Findings:	14. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	14-NOV-12	Findings:	40. MG/L
Chemical:	SODIUM		
Sample Collected:	14-NOV-12	Findings:	35. MG/L
Chemical:	CHLORIDE		
Sample Collected:	14-NOV-12	Findings:	0.17 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	14-NOV-12	Findings:	7.8 UG/L
Chemical:	ARSENIC		
Sample Collected:	14-NOV-12	Findings:	380. UG/L
Chemical:	MANGANESE		
Sample Collected:	14-NOV-12	Findings:	77. UG/L
Chemical:	ALUMINUM		
Sample Collected:	14-NOV-12	Findings:	0.51 NTU
Chemical:	TURBIDITY, LABORATORY		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	17-DEC-12	Findings:	330. UG/L
Chemical:	IRON		
Sample Collected:	17-DEC-12	Findings:	330. UG/L
Chemical:	MANGANESE		
Sample Collected:	06-MAR-13	Findings:	8.1 UG/L
Chemical:	ARSENIC		
Sample Collected:	06-MAR-13	Findings:	370. UG/L
Chemical:	IRON		
Sample Collected:	06-MAR-13	Findings:	390. UG/L
Chemical:	MANGANESE		
Sample Collected:	17-APR-13	Findings:	550. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	17-APR-13	Findings:	7.6
Chemical:	PH, LABORATORY		
Sample Collected:	17-APR-13	Findings:	380. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	04-JUN-13	Findings:	6.6 UG/L
Chemical:	ARSENIC		
Sample Collected:	04-JUN-13	Findings:	370. UG/L
Chemical:	MANGANESE		
Sample Collected:	25-JUN-13	Findings:	390. UG/L
Chemical:	IRON		
Sample Collected:	04-SEP-13	Findings:	280. UG/L
Chemical:	IRON		
Sample Collected:	04-SEP-13	Findings:	390. UG/L
Chemical:	MANGANESE		
Sample Collected:	03-DEC-13	Findings:	10. UG/L
Chemical:	ARSENIC		
Sample Collected:	03-DEC-13	Findings:	430. UG/L
Chemical:	MANGANESE		

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<b>I36 SSW 1/2 - 1 Mile Lower</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>70963</b>
	Groundwater Flow:	Varies		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	06/18/1993		

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<b>I37 SSW 1/2 - 1 Mile Lower</b>	Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>70964</b>
	Groundwater Flow:	Varies		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	06/18/1993		

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<b>38 SSE 1/2 - 1 Mile Lower</b>			<b>CA WELLS</b>	<b>6621</b>
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

**Water System Information:**

Prime Station Code: 06N/08W-11B01 M	User ID: RXR
FRDS Number: 4901005001	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 382312.0 1224229.0	Precision: 10 Feet (1/10 Second)
Source Name: WELL 01	
System Number: 4901005	
System Name: Todd Road Mutual Water Company	
Organization That Operates System: 260 E. TODD ROAD SANTA ROSA, CA 95407	
Pop Served: 25	Connections: 11
Area Served: Not Reported	
Sample Collected: 30-MAR-11	Findings: 0.3 MG/L
Chemical: FLUORIDE (F) (NATURAL-SOURCE)	
Sample Collected: 30-MAR-11	Findings: 250. UG/L
Chemical: BARIUM	
Sample Collected: 30-MAR-11	Findings: 9.9 UG/L
Chemical: TETRACHLOROETHYLENE	
Sample Collected: 30-MAR-11	Findings: 12. MG/L
Chemical: NITRATE (AS NO3)	

**J39  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS 6607**

**Water System Information:**

Prime Station Code: 06N/08W-02D06 M	User ID: RXR
FRDS Number: 4900861001	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Untreated
Source Lat/Long: 382405.0 1224307.0	Precision: 1,000 Feet (10 Seconds)
Source Name: WELL 01	
System Number: 4900861	
System Name: TROY-BREEZE WATER SYSTEM	
Organization That Operates System: 166 BELLEVUE AVE. SANTA ROSA, CA 95401	
Pop Served: 25	Connections: 12
Area Served: Not Reported	

**40  
North  
1/2 - 1 Mile  
Higher**

**CA WELLS 7431**

**Water System Information:**

Prime Station Code: 07N/08W-35P03 M	User ID: 49C
FRDS Number: Not Reported	County: Sonoma
District Number: 79	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 382411.0 1224247.0	Precision: 100 Feet (one Second)
Source Name: WELL 01 SITE 05	

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number:	4900115		
System Name:	STEVENSON EQUIPMENT CO.		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

**J41  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS    6606**

**Water System Information:**

Prime Station Code:	06N/08W-02D05 M	User ID:	RXR
FRDS Number:	4900913001	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382405.0 1224311.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900913		
System Name:	Robin Way Water System		
Organization That Operates System:	P.O. BOX 2517 GUERNEVILLE, CA 95446		
Pop Served:	32	Connections:	16
Area Served:	Not Reported		
Sample Collected:	03-AUG-11	Findings:	10. UNITS
Chemical:	COLOR		
Sample Collected:	03-AUG-11	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	03-AUG-11	Findings:	6.9
Chemical:	PH, LABORATORY		
Sample Collected:	03-AUG-11	Findings:	200. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	03-AUG-11	Findings:	250. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	03-AUG-11	Findings:	200. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	03-AUG-11	Findings:	26. MG/L
Chemical:	CALCIUM		
Sample Collected:	03-AUG-11	Findings:	33. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	03-AUG-11	Findings:	28. MG/L
Chemical:	SODIUM		
Sample Collected:	03-AUG-11	Findings:	30. MG/L
Chemical:	CHLORIDE		
Sample Collected:	03-AUG-11	Findings:	0.16 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	03-AUG-11	Findings:	260. UG/L
Chemical:	COPPER		
Sample Collected:	03-AUG-11	Findings:	340. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	03-AUG-11	Findings:	23. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	03-AUG-11	Findings:	0.35 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	03-AUG-11	Findings:	11.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	03-AUG-11	Findings:	1.04 PCI/L
Chemical:	GROSS ALPHA COUNTING ERROR		
Sample Collected:	03-AUG-11	Findings:	1.74 PCI/L
Chemical:	GROSS ALPHA MDA95		
Sample Collected:	29-SEP-11	Findings:	19. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	31-JUL-12	Findings:	19. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	21-SEP-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-DEC-12	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-JUN-13	Findings:	20. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	27-SEP-13	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-DEC-13	Findings:	15. MG/L
Chemical:	NITRATE (AS NO3)		

**J42  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS 6605**

**Water System Information:**

Prime Station Code:	06N/08W-02D03 M	User ID:	49C
FRDS Number:	4900942001	County:	Sonoma
District Number:	79	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382406.0 1224311.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 01		
System Number:	4900942		
System Name:	BELLEVIEW ST WS		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**K43**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7433**

**Water System Information:**

Prime Station Code: 07N/08W-35Q04 M	User ID: RXR	Sonoma
FRDS Number: 4900809001	County: Sonoma	Station Type: WELL/AMBNT/MUN/INTAKE
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE	Well Status: Active Raw
Water Type: Well/Groundwater	Well Status: Active Raw	Precision: 100 Feet (one Second)
Source Lat/Long: 382414.0 1224241.0	Precision: 100 Feet (one Second)	
Source Name: WELL 01		
System Number: 4900809		
System Name: El Portal Motel		
Organization That Operates System: 3000 Santa Rosa Ave. Santa Rosa, CA 95401		
Pop Served: 25	Connections: 27	
Area Served: Not Reported		

**44**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      6599**

**Water System Information:**

Prime Station Code: 06N/08W-02C03 M	User ID: RXR	Sonoma
FRDS Number: 4900801001	County: Sonoma	Station Type: WELL/AMBNT/MUN/INTAKE
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE	Well Status: Active Raw
Water Type: Well/Groundwater	Well Status: Active Raw	Precision: 10 Feet (1/10 Second)
Source Lat/Long: 382415.0 1224246.0	Precision: 10 Feet (1/10 Second)	
Source Name: WELL 01		
System Number: 4900801		
System Name: LUCAS MOBILE HOME PARK		
Organization That Operates System: 53 SHADY LANE SANTA ROSA, CA 95407		
Pop Served: 38	Connections: 16	
Area Served: Not Reported		

**K45**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      7432**

**Water System Information:**

Prime Station Code: 07N/08W-35Q02 M	User ID: RXR	Sonoma
FRDS Number: 4900799001	County: Sonoma	Station Type: WELL/AMBNT/MUN/INTAKE
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE	Well Status: Abandoned
Water Type: Well/Groundwater	Well Status: Abandoned	Precision: 100 Feet (one Second)
Source Lat/Long: 382415.0 1224241.0	Precision: 100 Feet (one Second)	
Source Name: WELL 01 - ABANDONED		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4900799  
 System Name: El Portal Mobile Estates  
 Organization That Operates System:  
 3010 SANTA ROSA AVENUE  
 SANTA ROSA, CA 95407  
 Pop Served: 250  
 Area Served: Not Reported  
 Connections: 123

**K46**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 7430**

**Water System Information:**

Prime Station Code: 07N/08W-35P02 M	User ID: RXR
FRDS Number: 4900794001	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Inactive Raw
Source Lat/Long: 382416.0 1224244.0	Precision: 10 Feet (1/10 Second)
Source Name: OLD SOUTH WELL - INACTIVE	
System Number: 4900794	
System Name: Sunset Trailer Park	
Organization That Operates System: 2963 SANTA ROSA AVE. SANTA ROSA, CA 95407	
Pop Served: 85	Connections: 51
Area Served: Not Reported	

**47**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS 6622**

**Water System Information:**

Prime Station Code: 06N/08W-11D03 M	User ID: RXR
FRDS Number: 4900882001	County: Sonoma
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE
Water Type: Well/Groundwater	Well Status: Active Raw
Source Lat/Long: 382308.0 1224307.0	Precision: 100 Feet (one Second)
Source Name: WELL 01	
System Number: 4900882	
System Name: HOSOKAWA BEPEX CORPORATION	
Organization That Operates System: P.O. BOX 880 SANTA ROSA, CA 95402	
Pop Served: 134	Connections: 1
Area Served: Not Reported	

**48**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
 Groundwater Flow: SW  
 Shallow Water Depth: 10.5  
 Deep Water Depth: 11.5  
 Average Water Depth: Not Reported  
 Date: 08/20/1998

**AQUIFLOW 54561**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>L49</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 15 10/12/1992	<b>AQUIFLOW</b>	<b>54015</b>
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<b>L50</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 15 10/12/1992	<b>AQUIFLOW</b>	<b>54016</b>
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<b>51</b> <b>North</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported N Not Reported Not Reported Not Reported 03/05/1997	<b>AQUIFLOW</b>	<b>70198</b>
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<b>52</b> <b>SSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>			<b>CA WELLS</b>	<b>CADW50000031560</b>
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Latitude :	38.3844			
Longitude :	122.7215			
Site code:	383844N1227215W001	Casgem sta:	06N08W11D001M	
Local well:	Not Reported	Casgem s 1:	Industrial	
County id:	49			
Basin cd:	1-55.01	Basin desc:	Santa Rosa Plain	
Org unit n:	North Central Region Office	Site id:	CADW50000031560	

<b>53</b> <b>NE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>			<b>CA WELLS</b>	<b>20484</b>
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**Water System Information:**

Prime Station Code:	4900799-002	User ID:	RXR
FRDS Number:	4900799002	County:	Sonoma
District Number:	03	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Standby Raw
Source Lat/Long:	382412.0 1224206.0	Precision:	10 Feet (1/10 Second)
Source Name:	WELL 02 - STANDBY		
System Number:	4900799		
System Name:	El Portal Mobile Estates		
Organization That Operates System:	3010 SANTA ROSA AVENUE SANTA ROSA, CA 95407		
Pop Served:	250	Connections:	123
Area Served:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	29-JUL-11	Findings:	3.2 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	29-JUL-11	Findings:	5.5 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-SEP-11	Findings:	1.5 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	28-DEC-11	Findings:	0.59 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	29-MAR-12	Findings:	6.6 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	28-JUN-12	Findings:	8.6 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	25-SEP-12	Findings:	0.87 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	26-DEC-12	Findings:	0.9 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	28-MAR-13	Findings:	0.72 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	27-JUN-13	Findings:	3. UG/L
Chemical:	1,1-DICHLOROETHYLENE		
Sample Collected:	27-JUN-13	Findings:	8.8 UG/L
Chemical:	TRICHLOROETHYLENE		
Sample Collected:	27-JUN-13	Findings:	4.5 MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09-SEP-13	Findings:	460. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09-SEP-13	Findings:	7.44
Chemical:	PH, LABORATORY		
Sample Collected:	09-SEP-13	Findings:	140. MG/L
Chemical:	ALKALINITY (TOTAL) AS CaCO3		
Sample Collected:	09-SEP-13	Findings:	140. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	09-SEP-13	Findings:	160. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	09-SEP-13	Findings:	31. MG/L
Chemical:	CALCIUM		
Sample Collected:	09-SEP-13	Findings:	20. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	09-SEP-13	Findings:	31. MG/L
Chemical:	SODIUM		
Sample Collected:	09-SEP-13	Findings:	44. MG/L
Chemical:	CHLORIDE		
Sample Collected:	09-SEP-13	Findings:	3. UG/L
Chemical:	ARSENIC		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	09-SEP-13	Findings:	360. UG/L
Chemical:	IRON		
Sample Collected:	09-SEP-13	Findings:	34. UG/L
Chemical:	MANGANESE		
Sample Collected:	09-SEP-13	Findings:	1300. UG/L
Chemical:	ZINC		
Sample Collected:	09-SEP-13	Findings:	88. UG/L
Chemical:	ALUMINUM		
Sample Collected:	09-SEP-13	Findings:	310. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	09-SEP-13	Findings:	0.57 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	16-SEP-13	Findings:	0.61 UG/L
Chemical:	TRICHLOROETHYLENE		

**M54  
SSW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADW50000031557**

Latitude :	38.3824		
Longitude :	122.7167		
Site code:	383824N1227167W001	Casgem sta:	06N08W11F001M
Local well:	Not Reported	Casgem s 1:	Residential
County id:	49		
Basin cd:	1-55.01	Basin desc:	Santa Rosa Plain
Org unit n:	North Central Region Office	Site id:	CADW50000031557

**M55  
South  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>54554</b>
Groundwater Flow:	Not Reported		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	21		
Date:	02/07/1989		

**M56  
South  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>54555</b>
Groundwater Flow:	Not Reported		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	21		
Date:	02/07/1989		

**N57  
SW  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>54091</b>
Groundwater Flow:	SE		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	Not Reported		
Date:	05/19/1997		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>N58 SW 1/2 - 1 Mile Lower</b>	Site ID: Not Reported Groundwater Flow: SE Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 05/19/1997	<b>AQUIFLOW</b>	<b>54092</b>
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<b>O59 North 1/2 - 1 Mile Higher</b>	Site ID: Not Reported Groundwater Flow: SW Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 25 Date: 12/1989	<b>AQUIFLOW</b>	<b>70234</b>
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<b>O60 North 1/2 - 1 Mile Higher</b>		<b>CA WELLS</b>	<b>7429</b>
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**Water System Information:**

Prime Station Code: 07N/08W-35K02 M	User ID: RXR	County: Sonoma
FRDS Number: 4900798001	County: Sonoma	Station Type: WELL/AMBNT/MUN/INTAKE
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE	Well Status: Active Raw
Water Type: Well/Groundwater	Well Status: Active Raw	Precision: 1,000 Feet (10 Seconds)
Source Lat/Long: 382427.0 1224240.0	Precision: 1,000 Feet (10 Seconds)	
Source Name: WELL 01		
System Number: 4900798		
System Name: MOUNTAIN VIEW MOBILE ESTATES		
Organization That Operates System:		
	2860 SANTA ROSA AVE	
	SANTA ROSA, 95 401	
Pop Served: 225	Connections: 109	
Area Served: Not Reported		
Sample Collected: 10-MAY-11	Findings: 9.1 MG/L	
Chemical: NITRATE (AS NO3)		
Sample Collected: 15-MAY-12	Findings: 11. MG/L	
Chemical: NITRATE (AS NO3)		
Sample Collected: 14-MAY-13	Findings: 16. MG/L	
Chemical: NITRATE (AS NO3)		
Sample Collected: 18-JUN-13	Findings: 880. US	
Chemical: SPECIFIC CONDUCTANCE		
Sample Collected: 18-JUN-13	Findings: 6.6	
Chemical: PH, LABORATORY		
Sample Collected: 18-JUN-13	Findings: 290. MG/L	
Chemical: ALKALINITY (TOTAL) AS CaCO3		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	18-JUN-13	Findings:	290. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	18-JUN-13	Findings:	330. MG/L
Chemical:	HARDNESS (TOTAL) AS CaCO3		
Sample Collected:	18-JUN-13	Findings:	59. MG/L
Chemical:	CALCIUM		
Sample Collected:	18-JUN-13	Findings:	43. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	18-JUN-13	Findings:	82. MG/L
Chemical:	SODIUM		
Sample Collected:	18-JUN-13	Findings:	87. MG/L
Chemical:	CHLORIDE		
Sample Collected:	18-JUN-13	Findings:	160. UG/L
Chemical:	BARIUM		
Sample Collected:	18-JUN-13	Findings:	510. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		

**O61  
North  
1/2 - 1 Mile  
Higher**

**CA WELLS      CADW50000031607**

Latitude :	38.4078		
Longitude :	122.7124		
Site code:	384078N1227124W001	Casgem sta:	07N08W35K001M
Local well:	Not Reported	Casgem s 1:	Residential
County id:	49		
Basin cd:	1-55.01	Basin desc:	Santa Rosa Plain
Org unit n:	North Central Region Office	Site id:	CADW50000031607

**P62  
South  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>70571</b>
Groundwater Flow:	SW		
Shallow Water Depth:	10		
Deep Water Depth:	20		
Average Water Depth:	Not Reported		
Date:	05/03/1991		

**P63  
South  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>70572</b>
Groundwater Flow:	SW		
Shallow Water Depth:	10		
Deep Water Depth:	20		
Average Water Depth:	Not Reported		
Date:	05/03/1991		

**Q64  
South  
1/2 - 1 Mile  
Lower**

Site ID:	Not Reported	<b>AQUIFLOW</b>	<b>70565</b>
Groundwater Flow:	SW		
Shallow Water Depth:	20		
Deep Water Depth:	24.5		
Average Water Depth:	Not Reported		
Date:	12/23/1991		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>Q65</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	Not Reported		
	Groundwater Flow:	SW	<b>AQUIFLOW</b>	<b>70566</b>
	Shallow Water Depth:	20		
	Deep Water Depth:	24.5		
	Average Water Depth:	Not Reported		
	Date:	12/23/1991		

<b>Q66</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	Not Reported		
	Groundwater Flow:	SW, NW, NE	<b>AQUIFLOW</b>	<b>70568</b>
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	11/06/1996		

<b>67</b> <b>NNW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID:	Not Reported		
	Groundwater Flow:	S	<b>AQUIFLOW</b>	<b>70239</b>
	Shallow Water Depth:	11		
	Deep Water Depth:	14		
	Average Water Depth:	Not Reported		
	Date:	06/26/1998		

<b>68</b> <b>WNW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>			<b>FED USGS</b>	<b>USGS40000188115</b>
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Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-382402122434401		
Monloc name:	006N008W03B001M		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18010110	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.4004686
Longitude:	-122.7299877	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	106
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19500921	Welldepth:	60
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1950-09-21	24.00	

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95407	18	0

Federal EPA Radon Zone for SONOMA County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95407

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.475 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**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.

## 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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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*Appendix B*  
*Photolog*



**Photo 1** View of East Robles Avenue, looking east.



**Photo 2** View of East Robles Avenue, looking west.



**Photo 3** View Brooks Avenue, looking north.



**Photo 4** View of Brooks Avenue, looking south.



**Photo 5** View of Delores Lane, looking east.



**Photo 6** View of Delores Lane, looking west.



**Photo 7** View of western end of Delores Lane, looking west.



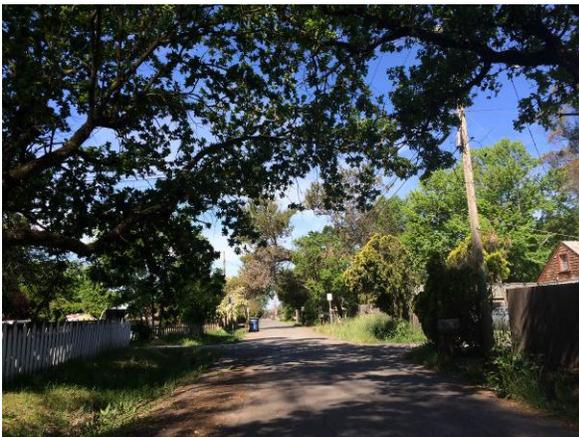
**Photo 8** View of eastern end of Delores Lane, looking east.



**Photo 9** View of West Robles Avenue, looking east.



**Photo 10** View of eastern end of West Robles Avenue, looking east.



**Photo 11** View of West Robles Avenue, looking west.