

**APPENDIX B**  
**EDR RADIUS MAP REPORT**

Kawana Springs Community Park

Kawana Springs Community Park

Santa Rosa, CA 95404

Inquiry Number: 4803087.3

December 12, 2016

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

12/12/16

**Site Name:**

Kawana Springs Community P;  
Kawana Springs Community P;  
Santa Rosa, CA 95404  
EDR Inquiry # 4803087.3

**Client Name:**

David Powers & Associates  
1871 The Alameda  
San Jose, CA 95126  
Contact: Tali Ashurov



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by David Powers & Associates were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 3565-4F7F-9DC9  
**PO #** NA  
**Project** Kawana Springs Community Park

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 3565-4F7F-9DC9

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- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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Kawana Springs Community Park

Kawana Springs Community Park

Santa Rosa, CA 95404

Inquiry Number: 4803087.5

December 13, 2016

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
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**Site Name:**

Kawana Springs Community P;  
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 1871 The Alameda  
 San Jose, CA 95126  
 Contact: Tali Ashurov



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1993	1"=500'	Acquisition Date: July 10, 1993	USGS/DOQQ
1985	1"=500'	Flight Date: February 04, 1985	USGS
1982	1"=500'	Flight Date: July 10, 1982	USDA
1973	1"=500'	Flight Date: October 03, 1973	USGS
1968	1"=500'	Flight Date: April 27, 1968	USGS
1952	1"=500'	Flight Date: June 20, 1952	USGS
1942	1"=500'	Flight Date: June 03, 1942	USDA

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INQUIRY #: 4803087.5

YEAR: 2012

— = 500'





INQUIRY #: 4803087.5

YEAR: 2010

— = 500'





INQUIRY #: 4803087.5

YEAR: 2009

— = 500'



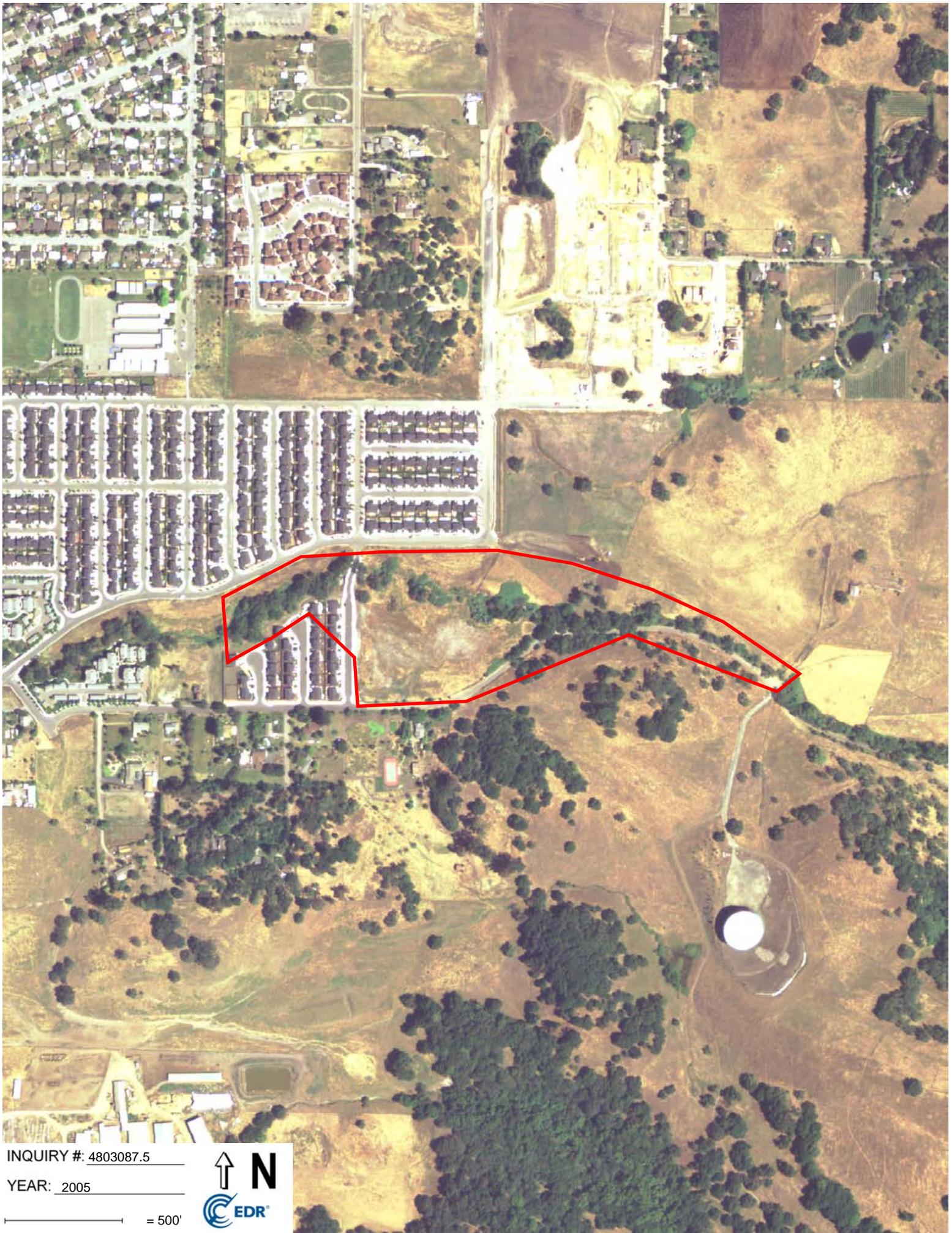


INQUIRY #: 4803087.5

YEAR: 2006

— = 500'



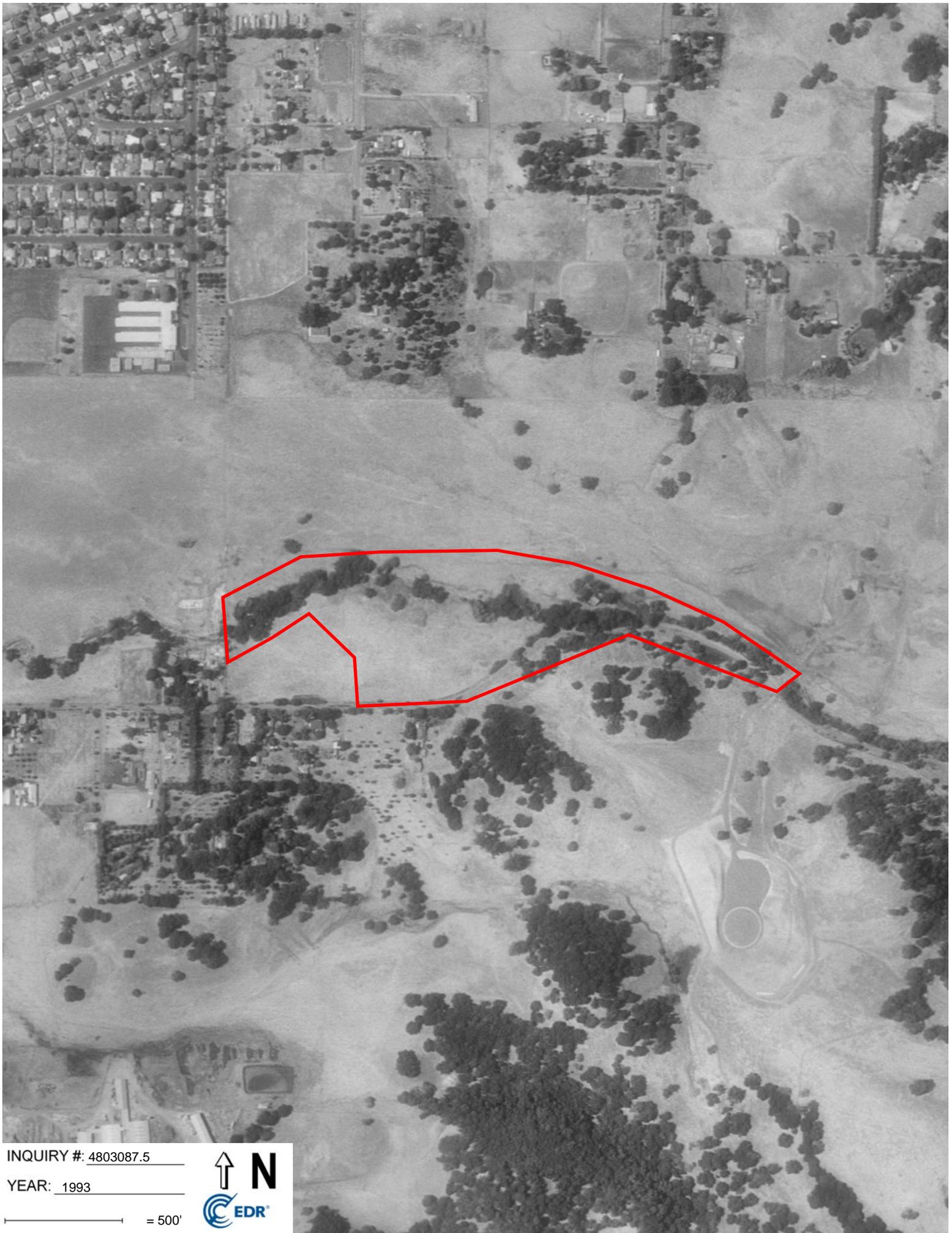


INQUIRY #: 4803087.5

YEAR: 2005

— = 500'



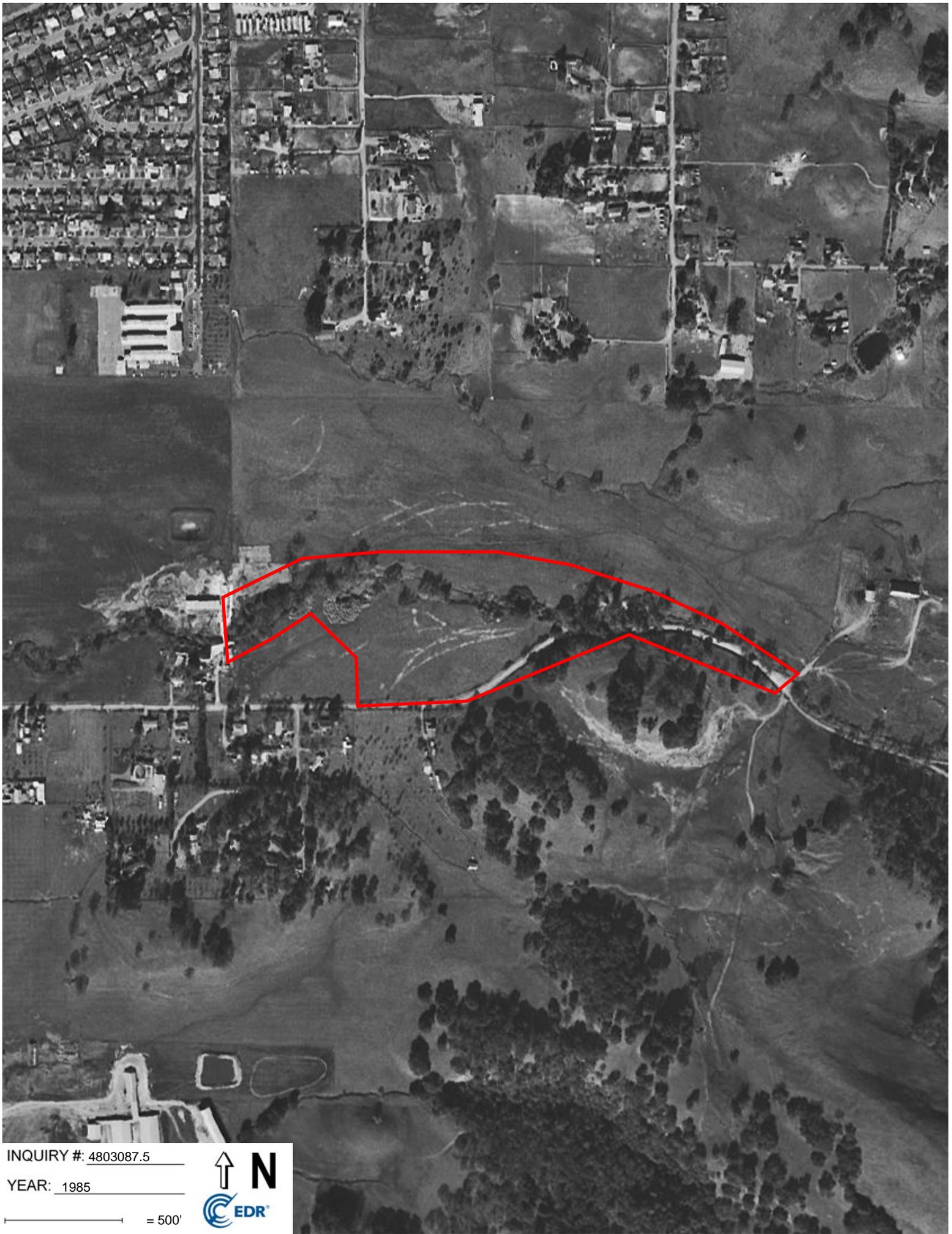


INQUIRY #: 4803087.5

YEAR: 1993

— = 500'





INQUIRY #: 4803087.5

YEAR: 1985

— = 500'





INQUIRY #: 4803087.5

YEAR: 1982

— = 500'



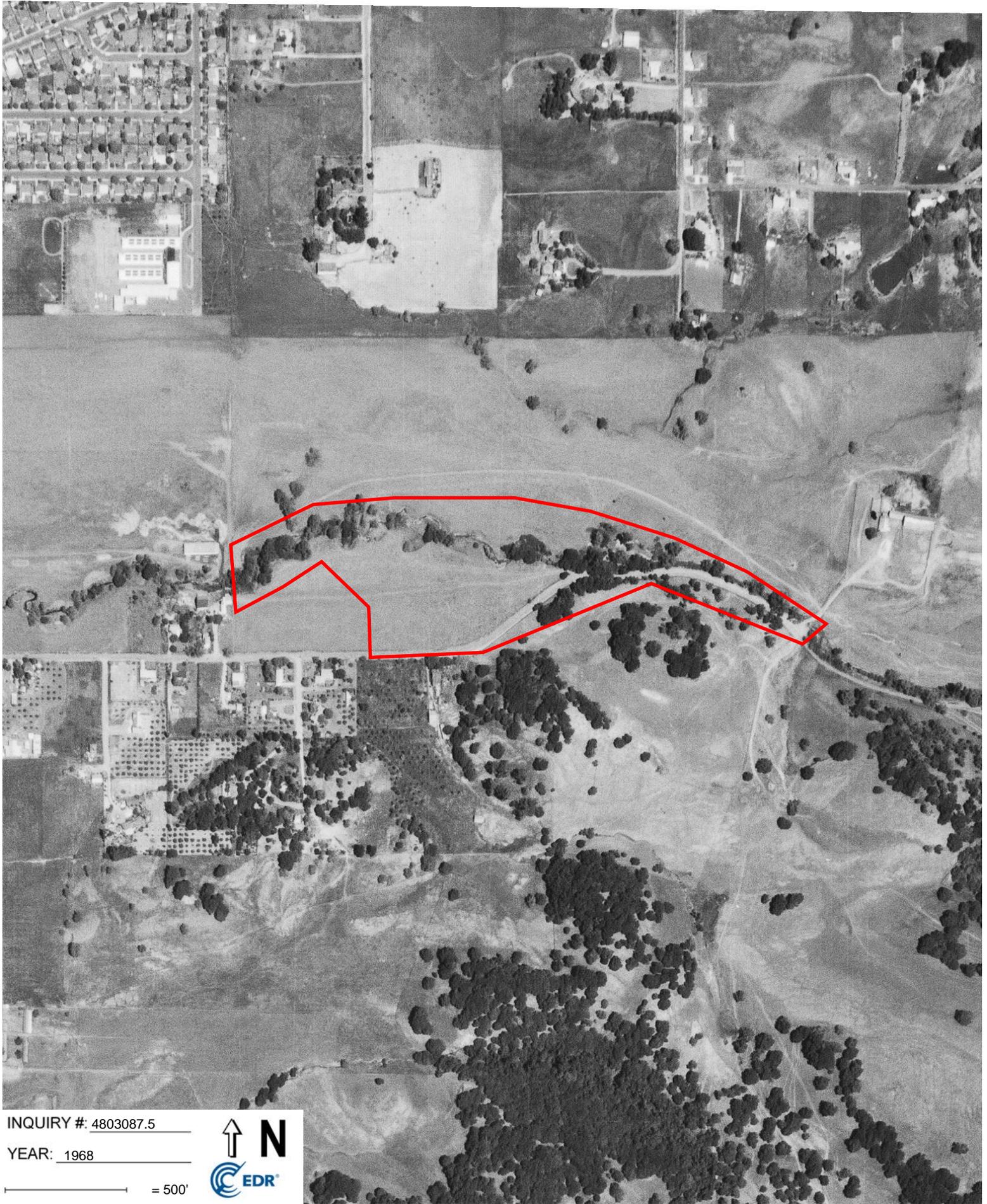


INQUIRY #: 4803087.5

YEAR: 1973

500'





INQUIRY #: 4803087.5

YEAR: 1968

— = 500'



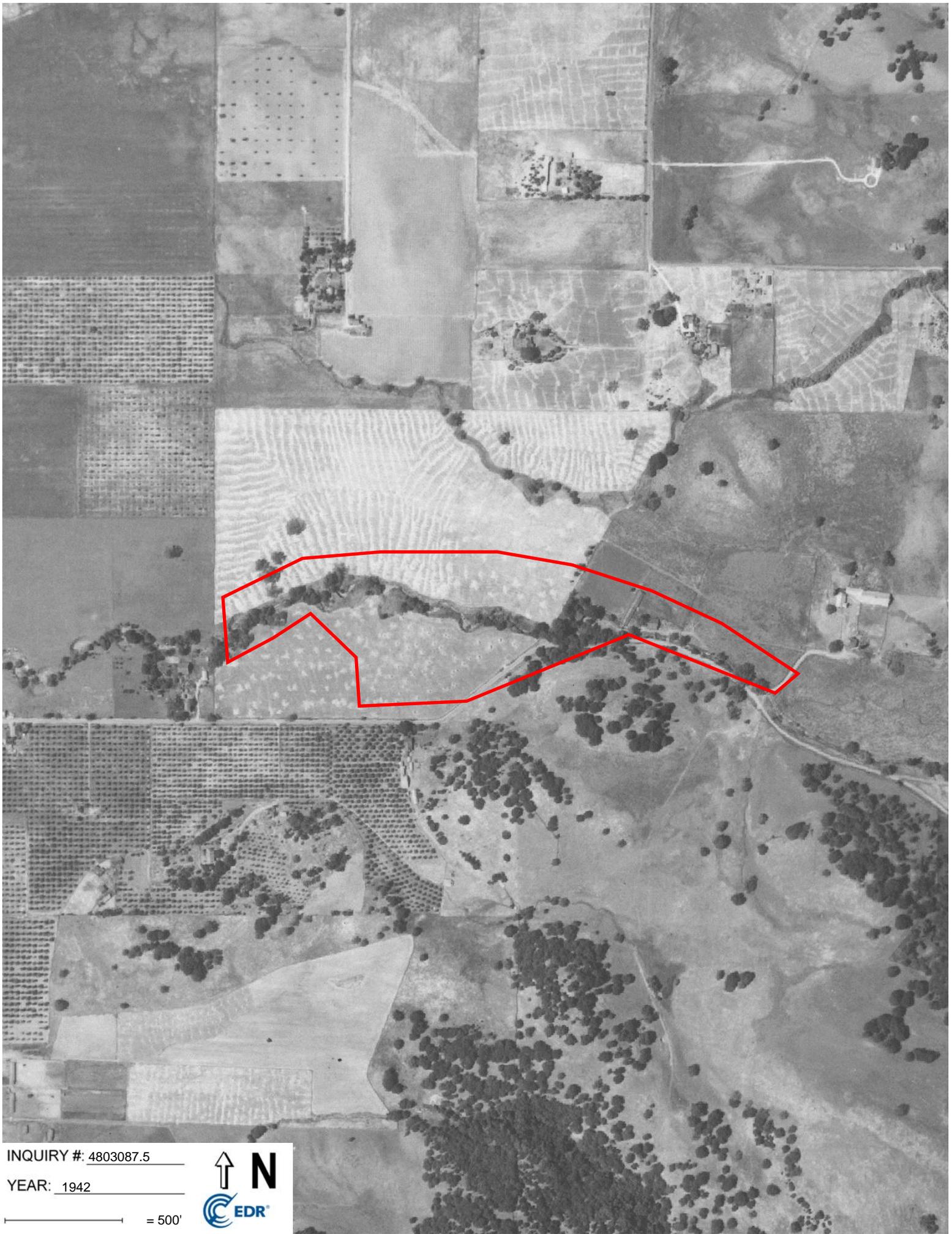


INQUIRY #: 4803087.5

YEAR: 1952

— = 500'





INQUIRY #: 4803087.5

YEAR: 1942

— = 500'



**Kawana Springs Community Park**

Kawana Springs Community Park

Santa Rosa, CA 95404

Inquiry Number: 4803087.2s

December 12, 2016

**The EDR Radius Map™ Report with GeoCheck®**



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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

KAWANA SPRINGS COMMUNITY PARK  
SANTA ROSA, CA 95404

#### COORDINATES

Latitude (North): 38.4176240 - 38° 25' 3.44"  
Longitude (West): 122.6937550 - 122° 41' 37.51"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 526735.0  
UTM Y (Meters): 4251990.5  
Elevation: 204 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 KAWANA SPRINGS COMMUNITY PARK  
 SANTA ROSA, CA 95404

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1		2375 LAPIS LN	EDR Hist Auto	Lower	94, 0.018, West
2	BELLEVUE SCHOOL DIST	2121 MORAGA DR	RCRA-SQG, ICIS, FINDS, ECHO	Lower	1128, 0.214, WNW
3	KAWANA SPRINGS PIPEL	KAWANA SPRINGS	SLIC	Lower	2045, 0.387, West
4	CUNNINGHAM DAIRY	3018 PETALUMA HILL	Cortese, ENF, HIST CORTESE	Lower	2182, 0.413, SSW
A5	DAVIDSON, WILLIAM	800 YOLANDA AVENUE	SLIC	Lower	2280, 0.432, WSW
A6	BURT STREET DEVELOPM	YOLANDA & PETALUMA R	ENVIROSTOR, VCP	Lower	2440, 0.462, WSW
7	ACQUISTAPACE, THERES	459 YOLANDA AVENUE	LUST, HIST CORTESE, NPDES, Notify 65	Lower	2901, 0.549, WSW
8	REDWOOD OIL BULK PLA	455 YOLANDA AVENUE	LUST, Cortese, EMI, ENF, HIST CORTESE, NPDES,...	Lower	2974, 0.563, WSW
B9	MANCINI ESTATE/RUNDE	3373 PETALUMA HILL R	Notify 65	Lower	3034, 0.575, SW
B10		3375 PETALUMA HILL R	Notify 65	Lower	3044, 0.577, SW
11	LEISER, JACK	532 ASTON WAY	LUST, SWEEPS UST, HIST UST, CA FID UST, Notify 65	Lower	3557, 0.674, WNW
C12	BROMLEY PROPERTY	1500 SANTA ROSA AVE	LUST, SLIC, HIST CORTESE, Notify 65	Lower	4124, 0.781, WNW
C13	TRANSCO TRANSMISSION	1470 SANTA ROSA	ENVIROSTOR, LUST, HIST CORTESE, Notify 65	Lower	4291, 0.813, WNW
14	FORMER ARCO STATION	1745 SANAT ROSA AVE	Notify 65	Lower	4394, 0.832, WNW
D15	RINO GAS	1410 SANTA ROSA AVEN	Notify 65	Lower	4466, 0.846, WNW
D16	RINO GAS	1410 SANTA ROSA AVEN	Notify 65	Lower	4466, 0.846, WNW
17	NONE	2775 SANTA ROSA	LUST, ENF, HAZNET, HIST CORTESE, Notify 65	Lower	4772, 0.904, WSW
18	REDWOOD EMPIRE LIFE	940 PETALUMA HILL	LUST, EMI, ENF, HIST CORTESE, Notify 65	Lower	5261, 0.996, NW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

### ***Federal CERCLIS NFRAP site list***

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

## EXECUTIVE SUMMARY

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report

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

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

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

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

## EXECUTIVE SUMMARY

CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register

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

SWEEPS UST..... SWEEPS UST Listing  
HIST UST..... Hazardous Substance Storage Container Database  
CA FID UST..... Facility Inventory Database

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites

## EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
ABANDONED MINES.....	Abandoned Mines
ICE.....	ICE
ECHO.....	Enforcement & Compliance History Information

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	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.

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.

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/21/2016 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BELLEVUE SCHOOL DIST</b>	<b>2121 MORAGA DR</b>	<b>WNW 1/8 - 1/4 (0.214 mi.)</b>	<b>2</b>	<b>8</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 08/01/2016 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BURT STREET DEVELOPM</b> Facility Id: 49010001 Status: No Further Action	<b>YOLANDA &amp; PETALUMA R</b>	<b>WSW 1/4 - 1/2 (0.462 mi.)</b>	<b>A6</b>	<b>15</b>
<b>TRANSCO TRANSMISSION</b> Facility Id: 49340002 Status: Refer: RWQCB	<b>1470 SANTA ROSA</b>	<b>WNW 1/2 - 1 (0.813 mi.)</b>	<b>C13</b>	<b>63</b>

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

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

A review of the SLIC list, as provided by EDR, has revealed that there are 2 SLIC sites within

## EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAWANA SPRINGS PIPEL Database: SLIC, Date of Government Version: 09/12/2016 Database: SLIC REG 1, Date of Government Version: 04/03/2003 Facility Status: Completed - Case Closed Facility Id: 1NSR377 Global Id: T0609791104	KAWANA SPRINGS	W 1/4 - 1/2 (0.387 mi.)	3	10
DAVIDSON, WILLIAM Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: SL0609752583	800 YOLANDA AVENUE	WSW 1/4 - 1/2 (0.432 mi.)	A5	15

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

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 08/01/2016 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BURT STREET DEVELOPM</b> Status: No Further Action Facility Id: 49010001	<b>YOLANDA &amp; PETALUMA R</b>	<b>WSW 1/4 - 1/2 (0.462 mi.)</b>	<b>A6</b>	<b>15</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Other Ascertainable Records***

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

A review of the Cortese list, as provided by EDR, and dated 09/26/2016 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUNNINGHAM DAIRY</b>	<b>3018 PETALUMA HILL</b>	<b>SSW 1/4 - 1/2 (0.413 mi.)</b>	<b>4</b>	<b>11</b>

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 [CAL SITES]. 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

## EXECUTIVE SUMMARY

is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUNNINGHAM DAIRY</b> Reg Id: 1B89015CNSO	<b>3018 PETALUMA HILL</b>	<b>SSW 1/4 - 1/2 (0.413 mi.)</b>	<b>4</b>	<b>11</b>

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 09/10/2015 has revealed that there are 12 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ACQUISTAPACE, THERES</b>	<b>459 YOLANDA AVENUE</b>	<b>WSW 1/2 - 1 (0.549 mi.)</b>	<b>7</b>	<b>17</b>
<b>REDWOOD OIL BULK PLA</b>	<b>455 YOLANDA AVENUE</b>	<b>WSW 1/2 - 1 (0.563 mi.)</b>	<b>8</b>	<b>19</b>
MANCINI ESTATE/RUNDE	3373 PETALUMA HILL R	SW 1/2 - 1 (0.575 mi.)	B9	45
Not reported	3375 PETALUMA HILL R	SW 1/2 - 1 (0.577 mi.)	B10	45
<b>LEISER, JACK</b>	<b>532 ASTON WAY</b>	<b>WNW 1/2 - 1 (0.674 mi.)</b>	<b>11</b>	<b>45</b>
<b>BROMLEY PROPERTY</b>	<b>1500 SANTA ROSA AVE</b>	<b>WNW 1/2 - 1 (0.781 mi.)</b>	<b>C12</b>	<b>57</b>
<b>TRANSCO TRANSMISSION</b>	<b>1470 SANTA ROSA</b>	<b>WNW 1/2 - 1 (0.813 mi.)</b>	<b>C13</b>	<b>63</b>
FORMER ARCO STATION	1745 SANAT ROSA AVE	WNW 1/2 - 1 (0.832 mi.)	14	70
RINO GAS	1410 SANTA ROSA AVEN	WNW 1/2 - 1 (0.846 mi.)	D15	70
RINO GAS	1410 SANTA ROSA AVEN	WNW 1/2 - 1 (0.846 mi.)	D16	70
<b>NONE</b>	<b>2775 SANTA ROSA</b>	<b>WSW 1/2 - 1 (0.904 mi.)</b>	<b>17</b>	<b>70</b>
<b>REDWOOD EMPIRE LIFE</b>	<b>940 PETALUMA HILL</b>	<b>NW 1/2 - 1 (0.996 mi.)</b>	<b>18</b>	<b>77</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

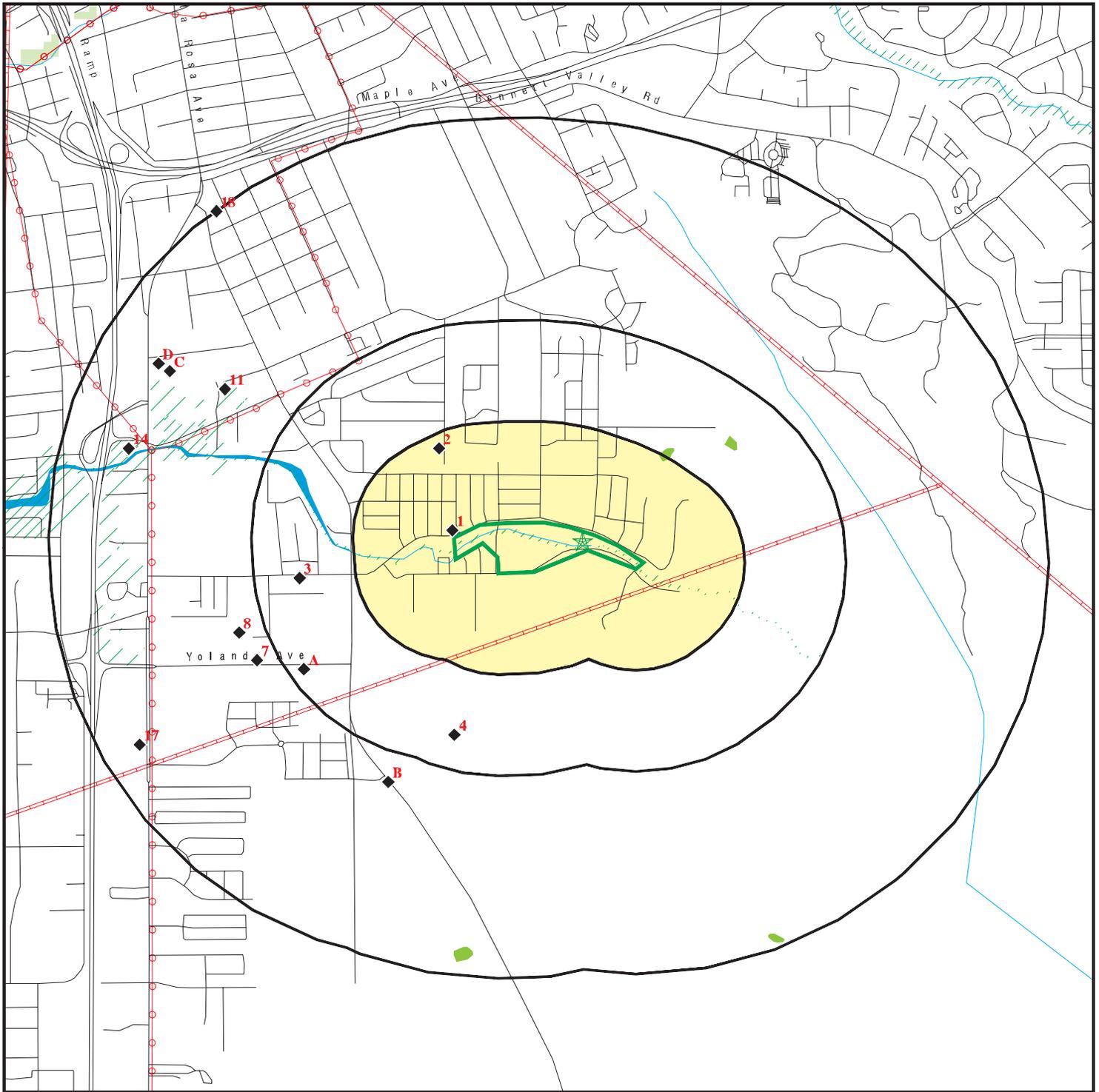
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2375 LAPIS LN	W 0 - 1/8 (0.018 mi.)	1	8

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
KAWANA SPRINGS PIPELINE	RGA LUST
KAWANA SPRINGS PIPELINE	RGA LUST
KAWANA SPRINGS PIPELINE	RGA LUST
KAWANA SPRINGS 6	NPDES

# OVERVIEW MAP - 4803087.2S



Target Property

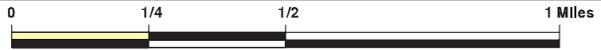
Sites at elevations higher than or equal to the target property

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

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

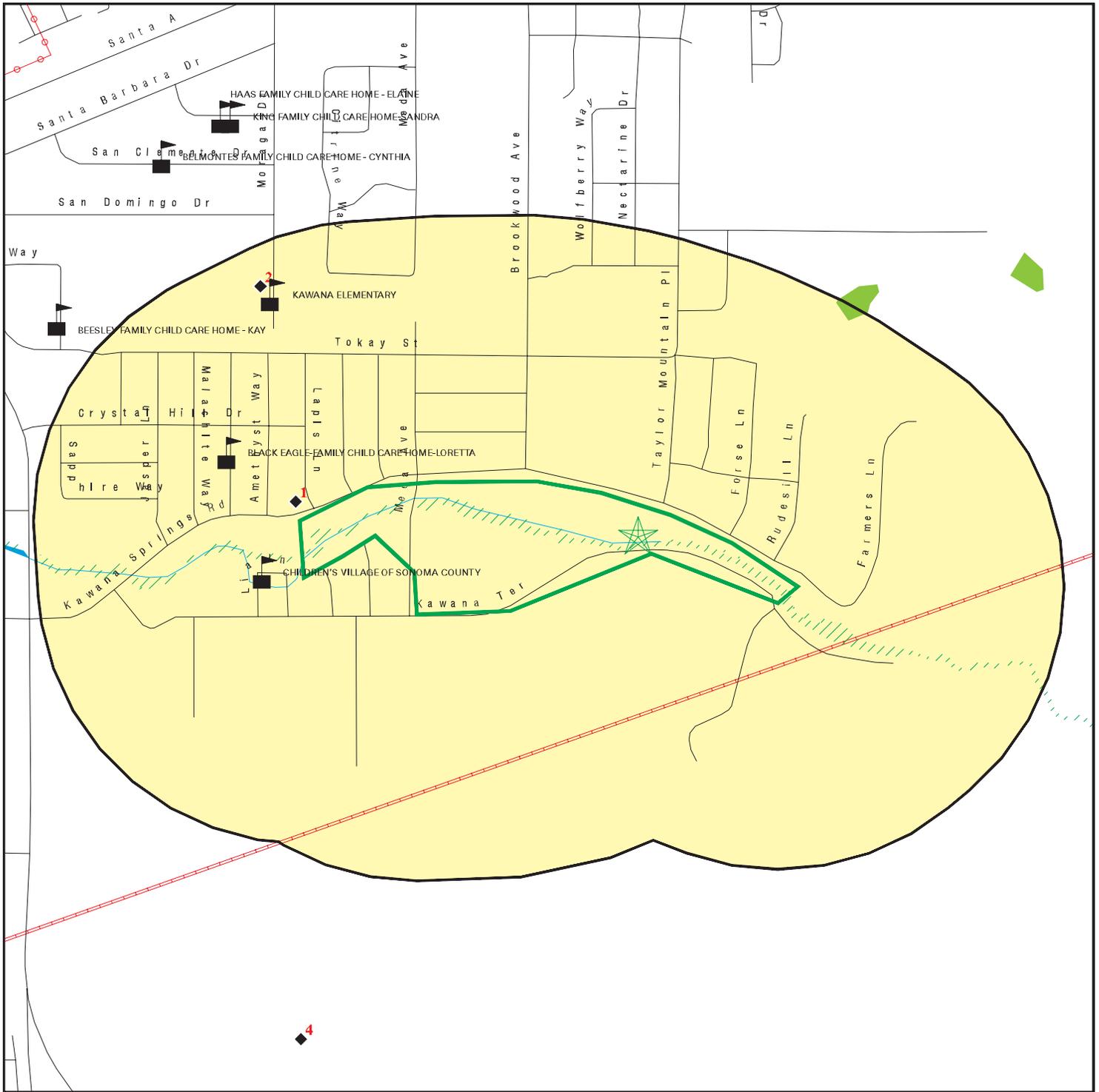


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Kawana Springs Community Park  
 ADDRESS: Kawana Springs Community Park  
 Santa Rosa CA 95404  
 LAT/LONG: 38.417624 / 122.693755

CLIENT: David Powers & Associates  
 CONTACT: Tali Ashurov  
 INQUIRY #: 4803087.2s  
 DATE: December 12, 2016 4:15 pm

# DETAIL MAP - 4803087.2S



-  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
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

SITE NAME: Kawana Springs Community Park  
 ADDRESS: Kawana Springs Community Park  
 Santa Rosa CA 95404  
 LAT/LONG: 38.417624 / 122.693755

CLIENT: David Powers & Associates  
 CONTACT: Tali Ashurov  
 INQUIRY #: 4803087.2s  
 DATE: December 12, 2016 4:43 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	0.001		0	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>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	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	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	1	1	NR	2
<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		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
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	2	NR	NR	2
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

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



MAP FINDINGS

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

---

<b>1</b> <b>West</b> <b>&lt; 1/8</b> <b>0.018 mi.</b> <b>94 ft.</b>	<b>2375 LAPIS LN</b> <b>SANTA ROSA, CA 95404</b>	<b>EDR Hist Auto</b>	<b>1015351584</b> <b>N/A</b>
---	---	----------------------	---------------------------------

<b>Relative:</b>	EDR Historical Auto Stations:		
<b>Lower</b>	Name:	A TO Z AUTOMOTIVE	
	Year:	2005	
<b>Actual:</b>	Address:	2375 LAPIS LN	
<b>187 ft.</b>			

---

<b>2</b> <b>WNW</b> <b>1/8-1/4</b> <b>0.214 mi.</b> <b>1128 ft.</b>	<b>BELLEVUE SCHOOL DISTRICT</b> <b>2121 MORAGA DR</b> <b>SANTA ROSA, CA 95404</b>	<b>RCRA-SQG</b> <b>ICIS</b> <b>FINDS</b> <b>ECHO</b>	<b>1000282264</b> <b>CAD982007924</b>
---	---	---	--

<b>Relative:</b>	RCRA-SQG:		
<b>Lower</b>	Date form received by agency:	09/01/1996	
	Facility name:	BELLEVUE SCHOOL DISTRICT	
<b>Actual:</b>	Facility address:	2121 MORAGA DR	
<b>176 ft.</b>		SANTA ROSA, CA 95404	
	EPA ID:	CAD982007924	
	Mailing address:	3223 PRIMROSE AVE	
		SANTA ROSA, CA 95407	
	Contact:	Not reported	
	Contact address:	Not reported	
		Not reported	
	Contact country:	US	
	Contact telephone:	Not reported	
	Contact email:	Not reported	
	EPA Region:	09	
	Classification:	Small Small Quantity Generator	
	Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time	

<b>Owner/Operator Summary:</b>	
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	District
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	BELLEVUE SCHOOL DIST
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	District
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BELLEVUE SCHOOL DISTRICT (Continued)**

**1000282264**

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/15/1987  
Site name: BELLEVUE SCHOOL DISTRICT  
Classification: Large Quantity Generator

Violation Status: No violations found

ICIS:

Enforcement Action ID: 09-1992-0034  
FRS ID: 110002774622  
Action Name: GENERAL INDUSTRIAL ENSULATION, INC.  
Facility Name: BELLEVUE SCHOOL DISTRICT  
Facility Address: 2121 MORAGA DR  
SANTA ROSA, CA 95404  
Enforcement Action Type: TSCA 16 Action For Penalty  
Facility County: SONOMA  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 16  
Facility SIC Code: Not reported  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 38.421042  
Longitude in Decimal Degrees: -122.700044  
Permit Type Desc: Not reported  
Program System Acronym: 11609  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: BELLEVUE SCHOOL DISTRICT  
Address: 2121 MORAGA DR  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: BELLEVUE SCHOOL DISTRICT  
Address: 2121 MORAGA DR  
Tribal Indicator: N  
Fed Facility: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BELLEVUE SCHOOL DISTRICT (Continued)**

**1000282264**

NAIC Code: Not reported  
 SIC Code: Not reported

**FINDS:**

Registry ID: 110002774622

**Environmental Interest/Information System**

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**ECHO:**

Envid: 1000282264  
 Registry ID: 110002774622  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110002774622](http://echo.epa.gov/detailed_facility_report?fid=110002774622)

**3**  
**West**  
**1/4-1/2**  
**0.387 mi.**  
**2045 ft.**

**KAWANA SPRINGS PIPELINE**  
**KAWANA SPRINGS**  
**SANTA ROSA, CA 95404**

**SLIC S105051100**  
**N/A**

**Relative:**  
**Lower**

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 12/01/2004  
 Global Id: T0609791104  
 Lead Agency: NORTH COAST RWQCB (REGION 1)  
 Lead Agency Case Number: Not reported  
 Latitude: 38.416363  
 Longitude: -122.70662  
 Case Type: Cleanup Program Site  
 Case Worker: ZZZ  
 Local Agency: SANTA ROSA, CITY OF  
 RB Case Number: 1NSR377  
 File Location: Regional Board  
 Potential Media Affected: Under Investigation

**Actual:**  
**159 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAWANA SPRINGS PIPELINE (Continued)**

**S105051100**

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: 1NSR377  
 Staff Initials: JEF

**4**  
**SSW**  
**1/4-1/2**  
**0.413 mi.**  
**2182 ft.**

**CUNNINGHAM DAIRY**  
**3018 PETALUMA HILL**  
**SANTA ROSA, CA 95406**

**Cortese** **S105026514**  
**ENF** **N/A**  
**HIST CORTESE**

**Relative:**  
**Lower**

**CORTESE:**  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Site/Facility Type: Not reported  
 Cleanup Status: Not reported  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: CORTESE  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: 04/10/1989  
 Region 2: 1  
 WID Id: 1B89015DSON  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported

**Actual:**  
**171 ft.**

**ENF:**  
 Region: 1  
 Facility Id: 216361  
 Agency Name: Cunningham Dairy  
 Place Type: Growing  
 Place Subtype: Animal Feeding  
 Facility Type: Agricultural  
 Agency Type: Privately-Owned Business  
 # Of Agencies: 1  
 Place Latitude: 38.411660  
 Place Longitude: -122.703760  
 SIC Code 1: 241  
 SIC Desc 1: Dairy Farms  
 SIC Code 2: Not reported  
 SIC Desc 2: Not reported  
 SIC Code 3: Not reported  
 SIC Desc 3: Not reported  
 NAICS Code 1: 11212  
 NAICS Desc 1: Dairy Cattle and Milk Production  
 NAICS Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUNNINGHAM DAIRY (Continued)**

**S105026514**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	1B89015DSON
Reg Measure Id:	156247
Reg Measure Type:	Unregulated
Region:	1
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/20/2014
Effective Date:	04/10/1989
Expiration/Review Date:	Not reported
Termination Date:	06/14/2012
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221762
Region:	1
Order / Resolution Number:	89-056
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/10/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B89015CNSO (1B89015DSON) Cunningham Dairy
Description:	WASTES FROM ANIMAL CONFINEMENT FAC, 22 MANURE & IURINE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUNNINGHAM DAIRY (Continued)**

**S105026514**

DISCHARGING ON PROPERTY .  
Program: ANIWSTCOWS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Region: 1  
Facility Id: 216361  
Agency Name: Cunningham Dairy  
Place Type: Growing  
Place Subtype: Animal Feeding  
Facility Type: Agricultural  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 38.411660  
Place Longitude: -122.703760  
SIC Code 1: 241  
SIC Desc 1: Dairy Farms  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: 11212  
NAICS Desc 1: Dairy Cattle and Milk Production  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: ANIWSTCOWS  
Program Category1: ANIMALWASTE  
Program Category2: ANIMALWASTE  
# Of Programs: 1  
WDID: 1B89015DSON  
Reg Measure Id: 384484  
Reg Measure Type: Enrollee  
Region: 1  
Order #: R1-2012-0003  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUNNINGHAM DAIRY (Continued)**

**S105026514**

Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Active  
Status Date: 06/18/2012  
Effective Date: 06/14/2012  
Expiration/Review Date: 06/14/2027  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: 10 - Confined animal feeding facility  
Direction/Voice: Passive  
Enforcement Id(EID): 406121  
Region: 1  
Order / Resolution Number: Not reported  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 03/01/2016  
Adoption/Issuance Date: 03/01/2016  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Active  
Title: SEL 03/01/2016 for Cunningham Dairy  
Description: Not reported  
Program: ANIWSTCOWS  
Latest Milestone Completion Date: 4/1/2016  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 49  
Reg By: WBC&D  
Reg Id: 1B89015CNSO

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A5**  
**WSW**  
**1/4-1/2**  
**0.432 mi.**  
**2280 ft.**

**DAVIDSON, WILLIAM**  
**800 YOLANDA AVENUE**  
**SANTA ROSA, CA 95404**

**Site 1 of 2 in cluster A**

**SLIC**    **S106487415**  
**N/A**

**Relative:**  
**Lower**

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 11/04/2005  
 Global Id: SL0609752583  
 Lead Agency: NORTH COAST RWQCB (REGION 1)  
 Lead Agency Case Number: Not reported  
 Latitude: 38.412732  
 Longitude: -122.705712  
 Case Type: Cleanup Program Site  
 Case Worker: ZZZ  
 Local Agency: Not reported  
 RB Case Number: 1NSR400  
 File Location: Regional Board  
 Potential Media Affected: Other Groundwater (uses other than drinking water), Under Investigation  
 Potential Contaminants of Concern: \* Solvents  
 Site History: Not reported

**Actual:**  
**155 ft.**

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

**A6**  
**WSW**  
**1/4-1/2**  
**0.462 mi.**  
**2440 ft.**

**BURT STREET DEVELOPMENT**  
**YOLANDA & PETALUMA ROADS**  
**SANTA ROSA, CA 95404**

**Site 2 of 2 in cluster A**

**ENVIROSTOR**    **S102860966**  
**VCP**    **N/A**

**Relative:**  
**Lower**

ENVIROSTOR:

Facility ID: 49010001  
 Status: No Further Action  
 Status Date: 09/10/1997  
 Site Code: 200821  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 34  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 04  
 Senate: 02  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 38.40833  
 Longitude: -122.7083  
 APN: NONE SPECIFIED  
 Past Use: NONE  
 Potential COC: NONE SPECIFIED No Contaminants found  
 Confirmed COC: No Contaminants found  
 Potential Description: NMA

**Actual:**  
**153 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURT STREET DEVELOPMENT (Continued)**

**S102860966**

Alias Name: 110033617236  
Alias Type: EPA (FRS #)  
Alias Name: 200821  
Alias Type: Project Code (Site Code)  
Alias Name: 49010001  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 05/27/1997  
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Voluntary Cleanup Agreement Completion  
Completed Date: 09/10/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/10/1997  
Comments: Completed VCA. Completed PEA which recommended no further action for DTSC.

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

VCP:

Facility ID: 49010001  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 34  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 200821  
Assembly: 04  
Senate: 02  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action  
Status Date: 09/10/1997  
Restricted Use: NO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BURT STREET DEVELOPMENT (Continued)**

**S102860966**

Funding:	Responsible Party
Lat/Long:	38.40833 / -122.7083
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED,31000
Confirmed COC:	31000
Potential Description:	NMA
Alias Name:	110033617236
Alias Type:	EPA (FRS #)
Alias Name:	200821
Alias Type:	Project Code (Site Code)
Alias Name:	49010001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	05/27/1997
Comments:	Signed VCA.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Voluntary Cleanup Agreement Completion
Completed Date:	09/10/1997
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	09/10/1997
Comments:	Completed VCA. Completed PEA which recommended no further action for DTSC.

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

**7**  
**WSW**  
**1/2-1**  
**0.549 mi.**  
**2901 ft.**

**ACQUISTAPACE, THERESA**  
**459 YOLANDA AVENUE**  
**SANTA ROSA, CA 95404**

**LUST** **S100236345**  
**HIST CORTESE** **N/A**  
**NPDES**  
**Notify 65**

**Relative:**  
**Lower**

LUST REG 1:  
 Region: 1  
 Facility ID: 1TSR052  
 Staff Initials: JEF

**Actual:**  
**149 ft.**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 49

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACQUISTAPACE, THERESA (Continued)**

**S100236345**

Reg By: LTNKA  
Reg Id: 1TSR052

**NPDES:**

Npdes Number: CAS000001  
Facility Status: Active  
Agency Id: 0  
Region: 1  
Regulatory Measure Id: 462602  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 1 49I026190  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/08/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Flyers Energy  
Discharge Address: 2360 Lindbergh Street  
Discharge City: Auburn  
Discharge State: California  
Discharge Zip: 95602  
RECEIVED DATE: Not reported  
PROCESSED DATE: Not reported  
STATUS CODE NAME: Not reported  
STATUS DATE: Not reported  
PLACE SIZE: Not reported  
PLACE SIZE UNIT: Not reported  
FACILITY CONTACT NAME: Not reported  
FACILITY CONTACT TITLE: Not reported  
FACILITY CONTACT PHONE: Not reported  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: Not reported  
OPERATOR NAME: Not reported  
OPERATOR ADDRESS: Not reported  
OPERATOR CITY: Not reported  
OPERATOR STATE: Not reported  
OPERATOR ZIP: Not reported  
OPERATOR CONTACT NAME: Not reported  
OPERATOR CONTACT TITLE: Not reported  
OPERATOR CONTACT PHONE: Not reported  
OPERATOR CONTACT PHONE EXT: Not reported  
OPERATOR CONTACT EMAIL: Not reported  
OPERATOR TYPE: Not reported  
DEVELOPER NAME: Not reported  
DEVELOPER ADDRESS: Not reported  
DEVELOPER CITY: Not reported  
DEVELOPER STATE: Not reported  
DEVELOPER ZIP: Not reported  
DEVELOPER CONTACT NAME: Not reported  
DEVELOPER CONTACT TITLE: Not reported  
CONSTYPE LINEAR UTILITY IND: Not reported  
EMERGENCY PHONE NO: Not reported  
EMERGENCY PHONE EXT: Not reported  
CONSTYPE ABOVE GROUND IND: Not reported  
CONSTYPE BELOW GROUND IND: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACQUISTAPACE, THERESA (Continued)**

**S100236345**

CONSTYPE CABLE LINE IND: Not reported  
CONSTYPE COMM LINE IND: Not reported  
CONSTYPE COMMERCIAL IND: Not reported  
CONSTYPE ELECTRICAL LINE IND: Not reported  
CONSTYPE GAS LINE IND: Not reported  
CONSTYPE INDUSTRIAL IND: Not reported  
CONSTYPE OTHER DESCRIPTION: Not reported  
CONSTYPE OTHER IND: Not reported  
CONSTYPE RECONS IND: Not reported  
CONSTYPE RESIDENTIAL IND: Not reported  
CONSTYPE TRANSPORT IND: Not reported  
CONSTYPE UTILITY DESCRIPTION: Not reported  
CONSTYPE UTILITY IND: Not reported  
CONSTYPE WATER SEWER IND: Not reported  
DIR DISCHARGE USWATER IND: Not reported  
RECEIVING WATER NAME: Not reported  
CERTIFIER NAME: Not reported  
CERTIFIER TITLE: Not reported  
CERTIFICATION DATE: Not reported  
PRIMARY SIC: Not reported  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

**NOTIFY 65:**

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

**8**  
**WSW**  
**1/2-1**  
**0.563 mi.**  
**2974 ft.**

**REDWOOD OIL BULK PLANT**  
**455 YOLANDA AVENUE**  
**SANTA ROSA, CA 95404**

**LUST** **S100236344**  
**Cortese** **N/A**  
**EMI**  
**ENF**  
**HIST CORTESE**  
**NPDES**  
**Notify 65**

**Relative:**  
**Lower**

**Actual:**  
**151 ft.**

**LUST:**

Region: STATE  
Global Id: T0609700708  
Latitude: 38.4135846681225  
Longitude: -122.710268497467  
Case Type: LUST Cleanup Site  
Status: Open - Remediation  
Status Date: 06/11/2009  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Case Worker: JBL  
Local Agency: SANTA ROSA, CITY OF  
RB Case Number: 1TSR261  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

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

Contact:

Global Id: T0609700708  
Contact Type: Regional Board Caseworker  
Contact Name: JO BENTZ  
Organization Name: NORTH COAST RWQCB (REGION 1)  
Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: jbentz@waterboards.ca.gov  
Phone Number: 7075762220

Global Id: T0609700708  
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

Status History:

Global Id: T0609700708  
Status: Open - Case Begin Date  
Status Date: 03/31/1988

Global Id: T0609700708  
Status: Open - Remediation  
Status Date: 08/28/1998

Global Id: T0609700708  
Status: Open - Remediation  
Status Date: 11/12/2003

Global Id: T0609700708  
Status: Open - Remediation  
Status Date: 03/09/2004

Global Id: T0609700708  
Status: Open - Remediation  
Status Date: 10/06/2004

Global Id: T0609700708  
Status: Open - Remediation  
Status Date: 04/22/2005

Global Id: T0609700708  
Status: Open - Remediation  
Status Date: 06/11/2009

Global Id: T0609700708  
Status: Open - Site Assessment  
Status Date: 03/31/1988

Global Id: T0609700708  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Status Date: 02/15/1989  
  
Global Id: T0609700708  
Status: Open - Site Assessment  
Status Date: 03/27/1989  
  
Global Id: T0609700708  
Status: Open - Site Assessment  
Status Date: 01/16/1996

**Regulatory Activities:**

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 01/27/2005  
Action: Staff Letter  
  
Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 04/12/2005  
Action: Staff Letter  
  
Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 11/30/2009  
Action: Amendment to Order  
  
Global Id: T0609700708  
Action Type: REMEDIATION  
Date: 06/01/2001  
Action: Pump & Treat (P&T) Groundwater  
  
Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 07/08/2016  
Action: Email Correspondence  
  
Global Id: T0609700708  
Action Type: RESPONSE  
Date: 04/22/2005  
Action: Remedial Progress Report  
  
Global Id: T0609700708  
Action Type: RESPONSE  
Date: 03/17/2005  
Action: Monitoring Report - Quarterly  
  
Global Id: T0609700708  
Action Type: RESPONSE  
Date: 04/21/2005  
Action: Other Report / Document  
  
Global Id: T0609700708  
Action Type: RESPONSE  
Date: 07/07/2005  
Action: Monitoring Report - Quarterly  
  
Global Id: T0609700708

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Action Type: RESPONSE  
Date: 10/06/2004  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700708  
Action Type: REMEDIATION  
Date: 07/01/2001  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700708  
Action Type: REMEDIATION  
Date: 09/18/2001  
Action: Soil Vapor Extraction (SVE)

Global Id: T0609700708  
Action Type: RESPONSE  
Date: 02/08/2010  
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700708  
Action Type: Other  
Date: 03/31/1988  
Action: Leak Discovery

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 10/17/2001  
Action: Administrative Civil Liabilities Complaint

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 01/01/2000  
Action: Clean-up and Abatement Order

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 05/05/2000  
Action: \* Historical Enforcement

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 07/15/2005  
Action: \* No Action

Global Id: T0609700708  
Action Type: REMEDIATION  
Date: 12/01/1999  
Action: Excavation

Global Id: T0609700708  
Action Type: RESPONSE  
Date: 10/28/2008  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700708  
Action Type: Other  
Date: 03/31/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Action:	Leak Reported
Global Id:	T0609700708
Action Type:	ENFORCEMENT
Date:	02/28/2012
Action:	Staff Letter
Global Id:	T0609700708
Action Type:	ENFORCEMENT
Date:	11/10/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609700708
Action Type:	Other
Date:	03/31/1988
Action:	Leak Stopped
Global Id:	T0609700708
Action Type:	RESPONSE
Date:	02/18/2015
Action:	Correspondence
Global Id:	T0609700708
Action Type:	ENFORCEMENT
Date:	05/11/2005
Action:	Staff Letter
Global Id:	T0609700708
Action Type:	RESPONSE
Date:	03/25/2008
Action:	Interim Remedial Action Plan
Global Id:	T0609700708
Action Type:	ENFORCEMENT
Date:	03/21/2008
Action:	Staff Letter
Global Id:	T0609700708
Action Type:	ENFORCEMENT
Date:	08/26/2003
Action:	Staff Letter
Global Id:	T0609700708
Action Type:	ENFORCEMENT
Date:	07/31/2009
Action:	Staff Letter
Global Id:	T0609700708
Action Type:	ENFORCEMENT
Date:	05/27/2008
Action:	Staff Letter
Global Id:	T0609700708
Action Type:	ENFORCEMENT
Date:	05/27/2008
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 04/25/2013  
Action: Verbal Enforcement

Global Id: T0609700708  
Action Type: RESPONSE  
Date: 11/10/2008  
Action: Well Installation Report

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 08/05/2008  
Action: Staff Letter

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 05/21/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 10/12/2011  
Action: Clean-up and Abatement Order

Global Id: T0609700708  
Action Type: ENFORCEMENT  
Date: 06/29/2001  
Action: Administrative Civil Liabilities Complaint

Global Id: T0609700708  
Action Type: RESPONSE  
Date: 12/08/2008  
Action: Pilot Study/ Treatability Report

Global Id: T0609700708  
Action Type: RESPONSE  
Date: 11/10/2008  
Action: Monitoring Report - Semi-Annually

Global Id: T0609700708  
Action Type: RESPONSE  
Date: 03/14/2005  
Action: Other Report / Document

Global Id: T0609700708  
Action Type: RESPONSE  
Date: 11/10/2003  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700708  
Action Type: RESPONSE  
Date: 05/19/2005  
Action: Other Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

**CORTESE:**

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

**EMI:**

Year: 1987  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1990  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 5  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Year: 1995  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 16  
Reactive Organic Gases Tons/Yr: 14  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 18  
Reactive Organic Gases Tons/Yr: 16  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 18  
Reactive Organic Gases Tons/Yr: 18  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 18  
Reactive Organic Gases Tons/Yr: 18  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001  
County Code: 49  
Air Basin: SF  
Facility ID: 13043  
Air District Name: BA  
SIC Code: 4953  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002  
County Code: 49  
Air Basin: SF  
Facility ID: 13043  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003  
County Code: 49  
Air Basin: SF  
Facility ID: 13043  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 49  
Air Basin: SF  
Facility ID: 13043  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.089  
Reactive Organic Gases Tons/Yr: 0.7607754  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.201  
Reactive Organic Gases Tons/Yr: 2.1928563  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.179  
Reactive Organic Gases Tons/Yr: 2.1709377  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.12  
Reactive Organic Gases Tons/Yr: 2.112156  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.211  
Reactive Organic Gases Tons/Yr: 2.2028193  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.125  
Reactive Organic Gases Tons/Yr: 2.1171375  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.9179999999999999  
Reactive Organic Gases Tons/Yr: 1.9109034  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.6200000000000001  
Reactive Organic Gases Tons/Yr: 1.6140060000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011  
County Code: 49

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.62  
Reactive Organic Gases Tons/Yr: 1.614006  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.838  
Reactive Organic Gases Tons/Yr: 0.8348994  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013  
County Code: 49  
Air Basin: SF  
Facility ID: 869  
Air District Name: BA  
SIC Code: 5171  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.722  
Reactive Organic Gases Tons/Yr: 0.722  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**ENF:**

Region: 1  
Facility Id: 252248  
Agency Name: Not reported  
Place Type: Service/Commercial  
Place Subtype: Gasoline Service Station  
Facility Type: All other facilities  
Agency Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	236749

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Region: 1  
Order / Resolution Number: R1-2001-0053  
Enforcement Action Type: Admin Civil Liability  
Effective Date: 06/18/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 05/19/2003  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 1B1S0261NUG Redwood Oil Bulk Plant 141  
Description: ORIGINAL LIABILITY TO STAND. \$25000 DUE AND PAYABLE AND 25,000 SUSPENDED CONTINGENT ON SEP.  
  
Program: UST  
Latest Milestone Completion Date: 5/19/2003  
# Of Programs1: 1  
Total Assessment Amount: 50000  
Initial Assessed Amount: 0  
Liability \$ Amount: 25000  
Project \$ Amount: 0  
Liability \$ Paid: 25000  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 50000  
  
Region: 1  
Facility Id: 252248  
Agency Name: Not reported  
Place Type: Service/Commercial  
Place Subtype: Gasoline Service Station  
Facility Type: All other facilities  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 5541  
SIC Desc 1: Gasoline Service Stations  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	236727
Region:	1
Order / Resolution Number:	R1-2001-0039
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/04/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/18/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR261NUG Redwood Oil Bulk Plant 141
Description:	DISCHARGER SYSTEM FAILURE ALLOWING CONTINUAL LEACHING OF PETROLEUM HYDROCARBONS FROM SOIL TO GROUNDWATER. IMPACTED WATER SUPPLY WELLS. REPORTS HAVE NOT BEEN SENT AND DISCHARGER FAILED TO PURSUE OBTAINING PERMITS FOR CLEANUP PROJECT.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	50000
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Region:	1
Facility Id:	252248
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	236726
Region:	1
Order / Resolution Number:	R1-2000-0034
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/04/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/27/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR261NUG Redwood Oil Bulk Plant 141
Description:	DISCHARGER WAS TO WORK ON GETTING SOIL AND GROUNDWATER TREATMENT AND PLUME MIGRATION CONTROLS IN PLACE
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252248
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	221386
Region:	1
Order / Resolution Number:	90-184
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/07/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/27/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR261NUG Redwood Oil Bulk Plant 141
Description:	SUBMIT REPORT DETAILING WORK PERFORMED. SITE HAS SERIOUS SOIL CONTAMINATION PROBLEMS.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252248
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	381897
Region:	1
Order / Resolution Number:	R1-2005-0106
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/27/2005
Adoption/Issuance Date:	10/27/2005
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B1SR261NUG Redwood Oil Bulk Plant 141
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252248
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	219781
Region:	1
Order / Resolution Number:	LT940125
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/25/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/25/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR261NUG Redwood Oil Bulk Plant 141
Description:	REQUESTING FIVE DAYS ADVANCE NOTICE OF DRILLING.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 49  
Reg By: WBC&D  
Reg Id: 1B1SO164NUG

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 1TSR261

**NPDES:**

Npdes Number: Not reported  
Facility Status: Not reported  
Agency Id: Not reported  
Region: 1  
Regulatory Measure Id: 272509  
Order No: Not reported  
Regulatory Measure Type: Industrial  
Place Id: Not reported  
WDID: 1 49I020005  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
RECEIVED DATE: 5/9/2008  
PROCESSED DATE: 12/29/2005  
STATUS CODE NAME: Active  
STATUS DATE: 12/29/2005  
PLACE SIZE: 2  
PLACE SIZE UNIT: 52  
FACILITY CONTACT NAME: Greg Taylor  
FACILITY CONTACT TITLE: Not reported  
FACILITY CONTACT PHONE: 707-546-0766  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: Not reported  
OPERATOR NAME: Redwood Coast Petroleum  
OPERATOR ADDRESS: 455 Yolanda Ave  
OPERATOR CITY: Santa Rosa  
OPERATOR STATE: California  
OPERATOR ZIP: 95404  
OPERATOR CONTACT NAME: Greg Taylor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	707-546-0766
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	gtaylor@rcpetrol.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	707-546-0766
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Laguna De Santa Rosa
CERTIFIER NAME:	Greg Taylor
CERTIFIER TITLE:	President
CERTIFICATION DATE:	26-AUG-10
PRIMARY SIC:	5171-Petroleum Bulk Stations and Terminals
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Terminated
Agency Id:	0
Region:	1
Regulatory Measure Id:	272509
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	1 49I020005
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/29/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/13/2015
Discharge Name:	Redwood Coast Petroleum
Discharge Address:	455 Yolanda Ave
Discharge City:	Santa Rosa

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

Discharge State:	California
Discharge Zip:	95404
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD OIL BULK PLANT (Continued)**

**S100236344**

TERTIARY SIC: Not reported

NOTIFY 65:

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

**B9  
SW  
1/2-1  
0.575 mi.  
3034 ft.**

**MANCINI ESTATE/RUNDELL/HATTON  
3373 PETALUMA HILL ROAD  
SANTA ROSA, CA 93582  
Site 1 of 2 in cluster B**

**Notify 65 S100179521  
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  
Issue Date: Not reported  
Incident Description: Not reported

**Actual:  
144 ft.**

**B10  
SW  
1/2-1  
0.577 mi.  
3044 ft.**

**3375 PETALUMA HILL ROAD  
SANTA ROSA, CA 93582  
Site 2 of 2 in cluster B**

**Notify 65 S100179436  
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  
Issue Date: Not reported  
Incident Description: Not reported

**Actual:  
143 ft.**

**11  
WNW  
1/2-1  
0.674 mi.  
3557 ft.**

**LEISER, JACK  
532 ASTON WAY  
SANTA ROSA, CA 95404**

**LUST S101627289  
SWEEPS UST  
HIST UST  
CA FID UST  
Notify 65  
N/A**

**Relative:  
Lower**

LUST:

Region: STATE  
Global Id: T0609791118  
Latitude: 38.4232515404296  
Longitude: -122.709968090057  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed

**Actual:  
153 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Status Date: 06/10/2014  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Case Worker: ZZZ  
Local Agency: SANTA ROSA, CITY OF  
RB Case Number: 1TSR383  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Aquifer used for drinking water supply, Under Investigation  
Potential Contaminants of Concern: Diesel, Gasoline  
Site History: The underground storage tank site is a welding and metal fabrication shop. There formerly were two underground gasoline tanks at the site. Each tank occupied a separate excavation. One tank was installed in 1973 by a previous owner. The second tank was installed in 1980 by the responsible party. Both underground fuel tanks were removed from the site in February 2001. Soil samples collected from the tank excavations did not reveal the presence of any detectable contaminants of concern. A groundwater sample collected from one of the tank pits (west), however, was found to contain a detectable amount of gasoline contamination. An AUnderground Storage Tank Unauthorized Release Report@ was filed by the Santa Rosa Fire Department on March 25, 2001. In correspondence dated July 19, 2001 the North Coast Region, Regional Water Quality Control Board formally requested submittal of a wordplay for site investigation. Between January and May of 2004 a total of eight groundwater monitoring wells were installed and sampled. The extent of soil and groundwater contamination was determined to be fully characterized. A dual phase extraction system was installed at the site in December 2004 to remediate contaminated soil and groundwater below the site. The remedial system was in operation since early 2005. In December 2006 operation of the remedial system was discontinued pending an evaluation of system effectiveness. During the first quarter of 2008 site remediation based on groundwater extraction was implemented. B-zone monitoring wells were installed in August 2012 to assess the extent and stability of the B-zone aquifer. Assessment of the extent of contamination in the deeper water-bearing zone was completed in 2013.

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

Contact:

Global Id: T0609791118  
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: T0609791118  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Status History:

Global Id: T0609791118  
Status: Completed - Case Closed  
Status Date: 06/10/2014

Global Id: T0609791118  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 07/01/2008

Global Id: T0609791118  
Status: Open - Case Begin Date  
Status Date: 03/06/2001

Global Id: T0609791118  
Status: Open - Eligible for Closure  
Status Date: 11/21/2013

Global Id: T0609791118  
Status: Open - Remediation  
Status Date: 01/03/2008

Global Id: T0609791118  
Status: Open - Site Assessment  
Status Date: 06/21/2001

Global Id: T0609791118  
Status: Open - Site Assessment  
Status Date: 09/24/2001

Global Id: T0609791118  
Status: Open - Site Assessment  
Status Date: 09/13/2007

Global Id: T0609791118  
Status: Open - Site Assessment  
Status Date: 06/27/2012

Global Id: T0609791118  
Status: Open - Verification Monitoring  
Status Date: 03/15/2012

Regulatory Activities:

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 09/17/2004  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 08/30/2013  
Action: Staff Letter

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 10/31/2011  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Global Id:	T0609791118
Action Type:	RESPONSE
Date:	08/30/2004
Action:	Interim Remedial Action Plan
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	11/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	05/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	05/15/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	06/30/2013
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	02/10/2014
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	01/10/2006
Action:	Other Report / Document
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Date: 04/07/2014  
Action: Request for Closure - Regulator Responded

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 04/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 10/31/2007  
Action: Other Report / Document

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 06/14/2007  
Action: Other Report / Document

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 10/01/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 08/12/2008  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 08/21/2008  
Action: Staff Letter

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 10/31/2007  
Action: Monitoring Report - Quarterly

Global Id: T0609791118  
Action Type: Other  
Date: 03/06/2001  
Action: Leak Discovery

Global Id: T0609791118  
Action Type: REMEDIATION  
Date: 02/15/2006  
Action: Soil Vapor Extraction (SVE)

Global Id: T0609791118  
Action Type: REMEDIATION  
Date: 01/01/2004  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 11/26/2013  
Action: Notification - Public Notice of Case Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	11/26/2013
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	Other
Date:	03/23/2001
Action:	Leak Reported
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	09/12/2011
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	11/01/2002
Action:	Site Visit / Inspection / Sampling
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	07/21/2009
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	07/13/2009
Action:	File review
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	11/11/2005
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	12/22/2006
Action:	File review
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	01/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Date: 01/31/2009  
Action: Monitoring Report - Quarterly

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 08/30/2009  
Action: Soil and Water Investigation Report

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 02/18/2014  
Action: Staff Letter

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 10/31/2008  
Action: Monitoring Report - Quarterly

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 08/15/2003  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 01/19/2007  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 11/08/2007  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 03/29/2012  
Action: Staff Letter

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 02/07/2007  
Action: Remedial Progress Report

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 10/01/2007  
Action: Unknown

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 12/31/2012  
Action: Conceptual Site Model

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 08/22/2008  
Action: Soil and Water Investigation Workplan - Addendum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	10/15/2004
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	08/31/2007
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	12/31/2012
Action:	Other Report / Document
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	12/31/2012
Action:	Monitoring Report - Other
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	01/31/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	04/21/2014
Action:	Correspondence
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	07/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	08/29/2003
Action:	Notification - Proposition 65
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	05/08/2008
Action:	File review
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	05/14/2008
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	07/16/2013
Action:	Verbal Enforcement
Global Id:	T0609791118
Action Type:	REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Date: 12/15/2004  
Action: Soil Vapor Extraction (SVE)

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 10/26/2012  
Action: Verbal Enforcement

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 06/06/2013  
Action: Soil and Water Investigation Report

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 04/04/2013  
Action: Correspondence

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 03/15/2007  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 03/23/2004  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 08/17/2004  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 08/17/2004  
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 10/11/2007  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 01/27/2003  
Action: Staff Letter

Global Id: T0609791118  
Action Type: ENFORCEMENT  
Date: 06/04/2003  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	06/27/2012
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	03/04/2013
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	06/28/2013
Action:	Other Report / Document
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	07/01/2013
Action:	Sensitive Receptor Survey Report
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	07/15/2013
Action:	Conceptual Site Model
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	06/15/2008
Action:	Soil and Water Investigation Workplan
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	05/29/2009
Action:	Staff Letter
Global Id:	T0609791118
Action Type:	RESPONSE
Date:	04/27/2012
Action:	Soil and Water Investigation Workplan
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	01/27/2006
Action:	File review
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	12/29/2010
Action:	File review
Global Id:	T0609791118
Action Type:	ENFORCEMENT
Date:	06/10/2014
Action:	Closure/No Further Action Letter
Global Id:	T0609791118
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Date: 12/16/2013  
Action: Correspondence

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 11/25/2013  
Action: Soil and Water Investigation Report

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 11/30/2008  
Action: Soil and Water Investigation Report

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 03/15/2003  
Action: Other Workplan

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 06/11/2003  
Action: Other Workplan

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 09/15/2003  
Action: Other Workplan

Global Id: T0609791118  
Action Type: RESPONSE  
Date: 08/30/2004  
Action: Soil and Water Investigation Report

**SWEEPS UST:**

Status: Active  
Comp Number: 52958  
Number: 9  
Board Of Equalization: 44-028325  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 49-060-052958-000001  
Tank Status: A  
Capacity: 900  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 52958  
Number: 9  
Board Of Equalization: 44-028325  
Referral Date: 07-01-85

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 49-060-052958-000002  
Tank Status: A  
Capacity: 1200  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

File Number: 00021985  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021985.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

**CA FID UST:**

Facility ID: 49003800  
Regulated By: UTNKA  
Regulated ID: 00052958  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7075453977  
Mail To: Not reported  
Mailing Address: 532 ASTON AVE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEISER, JACK (Continued)**

**S101627289**

NOTIFY 65:

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

**C12**  
**WNW**  
**1/2-1**  
**0.781 mi.**  
**4124 ft.**  
**BROMLEY PROPERTY**  
**1500 SANTA ROSA AVE**  
**SANTA ROSA, CA 95404**  
**Site 1 of 2 in cluster C**

**LUST**  
**SLIC**  
**HIST CORTESE**  
**Notify 65**  
**S102949347**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**151 ft.**

Region: STATE  
Global Id: T0609700752  
Latitude: 38.4232730437348  
Longitude: -122.712726749599  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 01/06/2014  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Case Worker: ZZZ  
Local Agency: SANTA ROSA, CITY OF  
RB Case Number: 1TSR327  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: \* Solvents  
Site History: Former chrome plating facility with gas UST. Tank portion of site being evaluated for no further action. Solvent case active. Note that there is a companion project for non-UST items labeled 1NSR327.

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

Contact:

Global Id: T0609700752  
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: T0609700752  
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

Status History:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROMLEY PROPERTY (Continued)**

**S102949347**

Global Id:	T0609700752
Status:	Completed - Case Closed
Status Date:	01/06/2014
Global Id:	T0609700752
Status:	Open - Case Begin Date
Status Date:	09/30/1997
Global Id:	T0609700752
Status:	Open - Eligible for Closure
Status Date:	01/30/2013
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	11/04/1997
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	10/02/1998
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	10/06/1998
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	12/02/1998
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	05/20/1999
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	06/23/2000
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	09/20/2000
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	04/17/2001
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	05/04/2001
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	06/27/2002
Global Id:	T0609700752
Status:	Open - Site Assessment
Status Date:	08/20/2003
Global Id:	T0609700752

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROMLEY PROPERTY (Continued)**

**S102949347**

Status: Open - Site Assessment  
Status Date: 11/12/2004

Global Id: T0609700752  
Status: Open - Site Assessment  
Status Date: 03/28/2011

Regulatory Activities:

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 06/22/2004  
Action: Staff Letter

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 04/17/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 05/04/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 08/21/2001  
Action: Monitoring Report - Quarterly

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 06/27/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 04/08/2002  
Action: Monitoring Report - Quarterly

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 11/04/1997  
Action: Other Report / Document

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 10/02/1998  
Action: Preliminary Site Assessment Workplan

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 05/20/1999  
Action: Preliminary Site Assessment Report

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 03/26/2001  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROMLEY PROPERTY (Continued)**

**S102949347**

Global Id:	T0609700752
Action Type:	Other
Date:	09/30/1997
Action:	Leak Discovery
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	12/27/2013
Action:	Staff Letter
Global Id:	T0609700752
Action Type:	Other
Date:	09/30/1997
Action:	Leak Reported
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	01/06/2014
Action:	Closure/No Further Action Letter
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	12/20/2004
Action:	Staff Letter
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	08/06/1998
Action:	Staff Letter
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	09/30/1997
Action:	Staff Letter
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	10/06/1998
Action:	Staff Letter
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	09/20/2000
Action:	Staff Letter
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	03/29/2001
Action:	Meeting
Global Id:	T0609700752
Action Type:	ENFORCEMENT
Date:	02/25/2002
Action:	Staff Letter
Global Id:	T0609700752
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROMLEY PROPERTY (Continued)**

**S102949347**

Date: 01/05/2004  
Action: Staff Letter

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 06/23/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 06/06/2001  
Action: Soil and Water Investigation Report

Global Id: T0609700752  
Action Type: Other  
Date: 09/30/1997  
Action: Leak Stopped

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 03/25/2010  
Action: Staff Letter

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 02/04/2013  
Action: Staff Letter

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 05/24/2011  
Action: Staff Letter

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 04/07/2009  
Action: Staff Letter

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 02/04/2013  
Action: Staff Letter

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 08/27/2002  
Action: Staff Letter

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 02/19/2003  
Action: Warning Letter

Global Id: T0609700752  
Action Type: ENFORCEMENT  
Date: 04/18/2011  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROMLEY PROPERTY (Continued)**

**S102949347**

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 05/23/2005  
Action: Soil and Water Investigation Report

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 08/20/2003  
Action: Soil and Water Investigation Workplan

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 10/17/2002  
Action: Monitoring Report - Quarterly

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Soil and Water Investigation Report

Global Id: T0609700752  
Action Type: RESPONSE  
Date: 11/12/2004  
Action: Soil and Water Investigation Workplan

**LUST REG 1:**

Region: 1  
Facility ID: 1TSR327  
Staff Initials: JEF

**SLIC:**

Region: STATE  
**Facility Status: Open - Site Assessment**  
Status Date: 12/29/2010  
Global Id: T0609791166  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Lead Agency Case Number: Not reported  
Latitude: 38.4232725539603  
Longitude: -122.712784409523  
Case Type: Cleanup Program Site  
Case Worker: JAT  
Local Agency: Not reported  
RB Case Number: 1NSR327  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: \* Solvents  
Site History: Former chrome plating shop with sump and UST. Note there is a companion UST project for this site labeled 1TSR327.

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

**SLIC REG 1:**

Region: 1  
Facility ID: 1NSR327  
Staff Initials: JEF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROMLEY PROPERTY (Continued)**

**S102949347**

HIST CORTESE:

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 1TSR327

NOTIFY 65:

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

**C13**  
**WNW**  
**1/2-1**  
**0.813 mi.**  
**4291 ft.**

**TRANSCO TRANSMISSIONS**  
**1470 SANTA ROSA**  
**SANTA ROSA, CA 93582**  
**Site 2 of 2 in cluster C**

**ENVIROSTOR** **U000067576**  
**LUST** **N/A**  
**HIST CORTESE**  
**Notify 65**

**Relative:**  
**Lower**

ENVIROSTOR:

Facility ID: 49340002  
Status: Refer: RWQCB  
Status Date: 03/25/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 10  
Senate: 02  
Special Program: \* Rural County Survey Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.42377  
Longitude: -122.7125  
APN: 038-131-020  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: INDUSTRIAL HARD CHROME  
Alias Type: Alternate Name  
Alias Name: 038-131-020  
Alias Type: APN  
Alias Name: 49340002  
Alias Type: Envirostor ID Number

**Actual:**  
**151 ft.**

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSCO TRANSMISSIONS (Continued)**

**U000067576**

Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 04/06/1988  
Comments: FACILITY IDENTIFIED SONOMA COUNTY EH - HVY MET, ORGANICS DISCH TO CEMENT PAD & SEWER

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/26/1988  
Comments: SITE SCREENING DONE POSSIBLE ONSITE DISP

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

**LUST:**

Region: STATE  
Global Id: T0609700634  
Latitude: 38.4237876505221  
Longitude: -122.713062025726  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/01/2010  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Case Worker: ZZZ  
Local Agency: SANTA ROSA, CITY OF  
RB Case Number: 1TSR131  
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: On site discharges addressed. Case closed. On site migration from adjacent sites; petroleum from the north and solvents from the south. Wells to remain in place for future monitoring by other responsible parties.

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

**Contact:**

Global Id: T0609700634  
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: T0609700634  
Contact Type: Regional Board Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSCO TRANSMISSIONS (Continued)**

**U000067576**

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: T0609700634  
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

Status History:

Global Id: T0609700634  
Status: Completed - Case Closed  
Status Date: 06/01/2010

Global Id: T0609700634  
Status: Open - Case Begin Date  
Status Date: 01/08/1990

Global Id: T0609700634  
Status: Open - Remediation  
Status Date: 06/18/2007

Global Id: T0609700634  
Status: Open - Remediation  
Status Date: 06/27/2007

Global Id: T0609700634  
Status: Open - Remediation  
Status Date: 06/01/2010

Global Id: T0609700634  
Status: Open - Site Assessment  
Status Date: 01/26/1990

Global Id: T0609700634  
Status: Open - Site Assessment  
Status Date: 05/16/1990

Global Id: T0609700634  
Status: Open - Site Assessment  
Status Date: 07/12/1990

Global Id: T0609700634  
Status: Open - Site Assessment  
Status Date: 02/08/1996

Global Id: T0609700634  
Status: Open - Verification Monitoring  
Status Date: 08/17/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSCO TRANSMISSIONS (Continued)**

**U000067576**

Regulatory Activities:

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 06/18/2007  
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 05/17/2007  
Action: Verbal Communication

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 02/08/1996  
Action: Soil and Water Investigation Report

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 10/11/1991  
Action: Monitoring Report - Quarterly

Global Id: T0609700634  
Action Type: Other  
Date: 01/08/1990  
Action: Leak Discovery

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 03/11/2008  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0609700634  
Action Type: Other  
Date: 01/08/1990  
Action: Leak Reported

Global Id: T0609700634  
Action Type: ENFORCEMENT  
Date: 08/26/1999  
Action: Notification - Fee Title Owners Notice

Global Id: T0609700634  
Action Type: ENFORCEMENT  
Date: 01/10/1990  
Action: Notification - Proposition 65

Global Id: T0609700634  
Action Type: ENFORCEMENT  
Date: 06/01/2010  
Action: Closure/No Further Action Letter

Global Id: T0609700634  
Action Type: Other  
Date: 01/08/1990  
Action: Leak Stopped

Global Id: T0609700634

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSCO TRANSMISSIONS (Continued)**

**U000067576**

Action Type:	ENFORCEMENT
Date:	05/15/2003
Action:	Meeting
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	06/12/2008
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	10/01/1993
Action:	Staff Letter
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	02/23/1990
Action:	Staff Letter
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	12/27/1990
Action:	Staff Letter
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	08/11/1995
Action:	Staff Letter
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	08/17/1998
Action:	Staff Letter
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	06/01/2010
Action:	Staff Letter
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	04/04/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	11/07/2008
Action:	Staff Letter
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	07/28/2009
Action:	Staff Letter
Global Id:	T0609700634
Action Type:	ENFORCEMENT
Date:	11/07/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSCO TRANSMISSIONS (Continued)**

**U000067576**

Action: Staff Letter

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 02/19/1992  
Action: Monitoring Report - Quarterly

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 12/22/1993  
Action: Monitoring Report - Quarterly

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 08/10/1993  
Action: Monitoring Report - Quarterly

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 07/13/1995  
Action: Monitoring Report - Quarterly

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 02/14/2002  
Action: Monitoring Report - Quarterly

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 05/27/2003  
Action: Monitoring Report - Quarterly

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 08/14/2002  
Action: Request for Closure

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 11/14/2002  
Action: Request for Closure

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 05/17/1990  
Action: Preliminary Site Assessment Workplan

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 11/20/1990  
Action: Preliminary Site Assessment Report

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 06/13/1991  
Action: Soil and Water Investigation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSCO TRANSMISSIONS (Continued)**

**U000067576**

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 02/06/1992  
Action: Soil and Water Investigation Report

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 05/24/1996  
Action: Soil and Water Investigation Report

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 09/28/1994  
Action: Interim Remedial Action Report

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 09/27/1995  
Action: Soil and Water Investigation Workplan

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 04/17/1995  
Action: Soil and Water Investigation Report

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 05/08/1991  
Action: Monitoring Report - Quarterly

Global Id: T0609700634  
Action Type: RESPONSE  
Date: 07/24/1991  
Action: Monitoring Report - Quarterly

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 1TSR131

**NOTIFY 65:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

14  
 WNW  
 1/2-1  
 0.832 mi.  
 4394 ft.

**FORMER ARCO STATION**  
 1745 SANAT ROSA AVE  
 SANTA ROSA, CA 93582

Notify 65 S100179509  
 N/A

**Relative:** NOTIFY 65:  
**Lower** Date Reported: Not reported  
 Staff Initials: Not reported  
**Actual:** Board File Number: Not reported  
 144 ft. Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported

D15  
 WNW  
 1/2-1  
 0.846 mi.  
 4466 ft.

**RINO GAS**  
 1410 SANTA ROSA AVENUE  
 SANTA ROSA, CA 93582

Notify 65 S100179621  
 N/A

Site 1 of 2 in cluster D

**Relative:** NOTIFY 65:  
**Lower** Date Reported: Not reported  
 Staff Initials: Not reported  
**Actual:** Board File Number: Not reported  
 151 ft. Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported

D16  
 WNW  
 1/2-1  
 0.846 mi.  
 4466 ft.

**RINO GAS**  
 1410 SANTA ROSA AVENUE  
 SANTA ROSA, CA 93582

Notify 65 S100179623  
 N/A

Site 2 of 2 in cluster D

**Relative:** NOTIFY 65:  
**Lower** Date Reported: Not reported  
 Staff Initials: Not reported  
**Actual:** Board File Number: Not reported  
 151 ft. Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported

17  
 WSW  
 1/2-1  
 0.904 mi.  
 4772 ft.

**NONE**  
 2775 SANTA ROSA  
 SANTA ROSA, CA 93582

LUST S100179298  
 ENF N/A  
 HAZNET  
 HIST CORTESE  
 Notify 65

**Relative:** LUST:  
**Lower** Region: STATE  
 Global Id: T0609700610  
**Actual:** Latitude: 38.4102377555059  
 132 ft. Longitude: -122.713516326984  
 Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NONE (Continued)**

**S100179298**

Status: Completed - Case Closed  
Status Date: 11/03/1995  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Case Worker: ZZZ  
Local Agency: SANTA ROSA, CITY OF  
RB Case Number: 1TSR099  
LOC Case Number: Not reported  
File Location: Not reported  
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: T0609700610  
Contact Type: Regional Board Caseworker  
Contact Name: REGIONAL WATER BOARD SITE CLOSED  
Organization Name: NORTH COAST RWQCB (REGION 1)  
Address: 5550 SKYLANE BOULEVARD, SUITE A  
City: SANTA ROSA  
Email: craig.hunt@waterboards.ca.gov  
Phone Number: 7075762220

Global Id: T0609700610  
Contact Type: Local Agency Caseworker  
Contact Name: LOCAL PERMIT WORKER SANTA ROSA  
Organization Name: SANTA ROSA, CITY OF  
Address: 625 5th Street  
City: SANTA ROSA  
Email: Not reported  
Phone Number: 7075433500

Status History:

Global Id: T0609700610  
Status: Completed - Case Closed  
Status Date: 11/03/1995

Global Id: T0609700610  
Status: Open - Case Begin Date  
Status Date: 07/05/1989

Global Id: T0609700610  
Status: Open - Remediation  
Status Date: 04/29/1993

Global Id: T0609700610  
Status: Open - Remediation  
Status Date: 06/16/1993

Global Id: T0609700610  
Status: Open - Site Assessment  
Status Date: 07/19/1989

Global Id: T0609700610  
Status: Open - Site Assessment  
Status Date: 09/20/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NONE (Continued)**

**S100179298**

Global Id: T0609700610  
Status: Open - Site Assessment  
Status Date: 10/06/1989

Global Id: T0609700610  
Status: Open - Site Assessment  
Status Date: 06/16/1993

Global Id: T0609700610  
Status: Open - Verification Monitoring  
Status Date: 06/16/1993

Regulatory Activities:

Global Id: T0609700610  
Action Type: Other  
Date: 07/05/1989  
Action: Leak Discovery

Global Id: T0609700610  
Action Type: Other  
Date: 07/05/1989  
Action: Leak Reported

Global Id: T0609700610  
Action Type: Other  
Date: 07/05/1989  
Action: Leak Stopped

Global Id: T0609700610  
Action Type: ENFORCEMENT  
Date: 09/12/1990  
Action: \* Historical Enforcement

ENF:

Region: 1  
Facility Id: 230094  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Groundwater Cleanup Site  
Facility Type: All other facilities  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 38.409570  
Place Longitude: -122.713540  
SIC Code 1: 2844  
SIC Desc 1: Perfumes, Cosmetics, and Other Toilet Preparations  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NONE (Continued)**

**S100179298**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	221391
Region:	1
Order / Resolution Number:	90-183
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/12/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/09/1998
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR099NUG Hepper, Tom
Description:	PETROLEUM PROD. AFFECTING BENEFICIAL USES OF GW WITH THREATENED CHARGED F/STOCKPILED SOILS.
Program:	UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NONE (Continued)**

**S100179298**

Latest Milestone Completion Date:	11/3/1995
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	230094
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.409570
Place Longitude:	-122.713540
SIC Code 1:	2844
SIC Desc 1:	Perfumes, Cosmetics, and Other Toilet Preparations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NONE (Continued)**

**S100179298**

Application Fee Amt Received: Not reported  
Status: Not reported  
Status Date: Not reported  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Not reported  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Not reported  
Enforcement Id(EID): 221136  
Region: 1  
Order / Resolution Number: LT951103  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 11/03/1995  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 11/03/1995  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 1B1SR099NUG Hepper, Tom  
Description: CASE CLOSURE.  
Program: UST  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HAZNET:**

envid: S100179298  
Year: 2014  
GEPaid: CAL000371367  
Contact: RYAN DRAPER  
Telephone: 9724095786  
Mailing Name: Not reported  
Mailing Address: 8000 BENT BRANCH DR  
Mailing City,St,Zip: IRVING, TX 750630000  
Gen County: Sonoma  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Unspecified aqueous solution  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.016  
Cat Decode: Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NONE (Continued)**

**S100179298**

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: S100179298

Year: 2014

GEPaid: CAL000371367

Contact: RYAN DRAPER

Telephone: 9724095786

Mailing Name: Not reported

Mailing Address: 8000 BENT BRANCH DR

Mailing City,St,Zip: IRVING, TX 750630000

Gen County: Sonoma

TSD EPA ID: INR000110197

TSD County: Not reported

Waste Category: Unspecified aqueous solution

Disposal Method: Not reported

Tons: 0.0115

Cat Decode: Unspecified aqueous solution

Method Decode: Not reported

Facility County: Sonoma

envid: S100179298

Year: 2014

GEPaid: CAL000371367

Contact: RYAN DRAPER

Telephone: 9724095786

Mailing Name: Not reported

Mailing Address: 8000 BENT BRANCH DR

Mailing City,St,Zip: IRVING, TX 750630000

Gen County: Sonoma

TSD EPA ID: INR000110197

TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Tons: 0.0125

Cat Decode: Unspecified solvent mixture

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Facility County: Sonoma

envid: S100179298

Year: 2014

GEPaid: CAL000371367

Contact: RYAN DRAPER

Telephone: 9724095786

Mailing Name: Not reported

Mailing Address: 8000 BENT BRANCH DR

Mailing City,St,Zip: IRVING, TX 750630000

Gen County: Sonoma

TSD EPA ID: CAD980884183

TSD County: Sacramento

Waste Category: Unspecified solvent mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Tons: 0.013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NONE (Continued)**

**S100179298**

Cat Decode: Unspecified solvent mixture  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sonoma

envid: S100179298  
Year: 2013  
GEPAID: CAL000371367  
Contact: RYAN DRAPER  
Telephone: 9724095786  
Mailing Name: Not reported  
Mailing Address: 8000 BENT BRANCH DR  
Mailing City,St,Zip: IRVING, TX 750630000  
Gen County: Sonoma  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Not reported  
Tons: 0.0185  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 1TSR099

**NOTIFY 65:**

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

**18  
NW  
1/2-1  
0.996 mi.  
5261 ft.**

**REDWOOD EMPIRE LIFE SUPPORT  
940 PETALUMA HILL  
SANTA ROSA, CA 93582**

**LUST S100236257  
EMI N/A  
ENF  
HIST CORTESE  
Notify 65**

**Relative:  
Lower**

**LUST:**

Region: STATE  
Global Id: T0609700629  
Latitude: 38.4295889441539  
Longitude: -122.710568904877  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/28/2012  
Lead Agency: NORTH COAST RWQCB (REGION 1)  
Case Worker: ZZZ

**Actual:  
160 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Local Agency: SANTA ROSA, CITY OF  
RB Case Number: 1TSR120  
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: Former Ambulance Service Facility with Gasoline UST

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

**Contact:**

Global Id: T0609700629  
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: T0609700629  
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

**Status History:**

Global Id: T0609700629  
Status: Completed - Case Closed  
Status Date: 09/28/2012

Global Id: T0609700629  
Status: Open - Case Begin Date  
Status Date: 11/28/1989

Global Id: T0609700629  
Status: Open - Remediation  
Status Date: 12/03/2003

Global Id: T0609700629  
Status: Open - Remediation  
Status Date: 01/05/2004

Global Id: T0609700629  
Status: Open - Remediation  
Status Date: 05/17/2004

Global Id: T0609700629  
Status: Open - Remediation  
Status Date: 08/28/2005

Global Id: T0609700629  
Status: Open - Remediation  
Status Date: 06/03/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Global Id: T0609700629  
Status: Open - Site Assessment  
Status Date: 11/28/1989

Global Id: T0609700629  
Status: Open - Site Assessment  
Status Date: 01/23/1990

Global Id: T0609700629  
Status: Open - Site Assessment  
Status Date: 09/28/1990

Global Id: T0609700629  
Status: Open - Site Assessment  
Status Date: 10/13/2000

Global Id: T0609700629  
Status: Open - Site Assessment  
Status Date: 08/06/2004

Global Id: T0609700629  
Status: Open - Site Assessment  
Status Date: 10/27/2004

Global Id: T0609700629  
Status: Open - Verification Monitoring  
Status Date: 06/13/2012

**Regulatory Activities:**

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 07/20/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 02/09/2010  
Action: Staff Letter

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 06/21/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 07/13/2012  
Action: Correspondence

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 02/18/2011  
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 01/10/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Action: Remedial Progress Report - Regulator Responded

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 04/11/2005  
Action: Other Workplan

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 10/27/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 12/22/2006  
Action: Monitoring Report - Quarterly

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 12/22/2007  
Action: Well Installation Report

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 05/19/2006  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 12/22/2006  
Action: Monitoring Report - Quarterly

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 10/02/2006  
Action: Monitoring Report - Quarterly

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 02/22/2007  
Action: Monitoring Report - Quarterly

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 01/10/2007  
Action: Other Report / Document

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 10/16/1990  
Action: \* Historical Enforcement

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 09/28/2012  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Global Id:	T0609700629
Action Type:	RESPONSE
Date:	07/30/2010
Action:	CAP/RAP - Final Remediation / Design Plan
Global Id:	T0609700629
Action Type:	RESPONSE
Date:	06/21/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0609700629
Action Type:	Other
Date:	11/28/1989
Action:	Leak Discovery
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	01/10/2007
Action:	Verbal Communication
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	10/06/2011
Action:	Meeting
Global Id:	T0609700629
Action Type:	RESPONSE
Date:	10/13/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0609700629
Action Type:	REMEDIATION
Date:	11/06/2007
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0609700629
Action Type:	RESPONSE
Date:	10/07/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0609700629
Action Type:	Other
Date:	11/28/1989
Action:	Leak Reported
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	11/26/2002
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	07/01/2009
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Date: 02/07/2012  
Action: Staff Letter

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 08/06/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 03/05/2003  
Action: Staff Letter

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 05/11/2005  
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 01/24/2012  
Action: Meeting

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 03/28/2012  
Action: File review

Global Id: T0609700629  
Action Type: REMEDIATION  
Date: 11/06/2007  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700629  
Action Type: REMEDIATION  
Date: 04/07/2004  
Action: Excavation

Global Id: T0609700629  
Action Type: Other  
Date: 11/28/1989  
Action: Leak Stopped

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 09/09/2008  
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 11/08/2003  
Action: Meeting

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 09/25/2008  
Action: Meeting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Global Id:	T0609700629
Action Type:	RESPONSE
Date:	04/19/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	01/05/2004
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	08/18/2010
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	05/27/2010
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	04/30/2009
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	01/10/2003
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	RESPONSE
Date:	03/04/2009
Action:	Remedial Progress Report
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	03/11/2005
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	ENFORCEMENT
Date:	03/28/2003
Action:	Staff Letter
Global Id:	T0609700629
Action Type:	RESPONSE
Date:	07/15/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0609700629
Action Type:	RESPONSE
Date:	09/29/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0609700629
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Date: 01/08/2009  
Action: Remedial Progress Report

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 03/04/2011  
Action: Staff Letter

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 01/01/1990  
Action: Clean-up and Abatement Order - #90-211

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 12/30/2002  
Action: Staff Letter

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 07/12/2012  
Action: Staff Letter

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 06/13/2012  
Action: Staff Letter

Global Id: T0609700629  
Action Type: ENFORCEMENT  
Date: 06/13/2012  
Action: Notification - Public Notice of Case Closure

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 12/30/2002  
Action: Soil and Water Investigation Report

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 01/30/2003  
Action: Sensitive Receptor Survey Report

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 01/30/2003  
Action: Sensitive Receptor Survey Report

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 10/27/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 12/03/2003  
Action: Corrective Action Plan / Remedial Action Plan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 03/25/2004  
Action: Monitoring Report - Quarterly

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 04/04/2005  
Action: Monitoring Report - Quarterly

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 05/17/2004  
Action: CAP/RAP - Other Report

Global Id: T0609700629  
Action Type: RESPONSE  
Date: 02/22/2005  
Action: Soil and Water Investigation Report

LUST REG 1:

Region: 1  
Facility ID: 1TSR120  
Staff Initials: JEF

EMI:

Year: 2008  
County Code: 49  
Air Basin: SF  
Facility ID: 18433  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .004  
Reactive Organic Gases Tons/Yr: .0027944  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2009  
County Code: 49  
Air Basin: SF  
Facility ID: 18433  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3  
Reactive Organic Gases Tons/Yr: 2.794399999999998E-3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010  
County Code: 49  
Air Basin: SF  
Facility ID: 18433  
Air District Name: BA  
SIC Code: 1799  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3  
Reactive Organic Gases Tons/Yr: 2.794399999999998E-3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**ENF:**

Region: 1  
Facility Id: 252226  
Agency Name: Not reported  
Place Type: Service/Commercial  
Place Subtype: Service/Commercial Site, NEC  
Facility Type: All other facilities  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 38.429406  
Place Longitude: -122.710861  
SIC Code 1: 4119  
SIC Desc 1: Local Passenger Transportation, NEC  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	224475
Region:	1
Order / Resolution Number:	90-211
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/16/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/28/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR120NUG Redwood Empire Life Support
Description:	CAO ISSUED TO REQUIRE PROMPT AND COMPLETE INVESTIGATION AND CLEANUP OF THE PETROLEUM CONTAMINATION.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REDWOOD EMPIRE LIFE SUPPORT (Continued)

S100236257

Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252226
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.429406
Place Longitude:	-122.710861
SIC Code 1:	4119
SIC Desc 1:	Local Passenger Transportation, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220827
Region:	1
Order / Resolution Number:	LT960425
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/25/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/25/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR120NUG Redwood Empire Life Support
Description:	REQUESTING SUBMITTAL OF ADDENDUM TO WORKPLAN.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252226
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.429406
Place Longitude:	-122.710861
SIC Code 1:	4119
SIC Desc 1:	Local Passenger Transportation, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220299
Region:	1
Order / Resolution Number:	LT970403
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/03/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/03/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR120NUG Redwood Empire Life Support
Description:	REQUESTING SUBMITTAL OF SVE PILOT TEST WORKPLAN.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252226
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.429406
Place Longitude:	-122.710861
SIC Code 1:	4119
SIC Desc 1:	Local Passenger Transportation, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220125
Region:	1
Order / Resolution Number:	LT950816
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/16/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/16/1995
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR120NUG Redwood Empire Life Support
Description:	REQUESTING ADDENDUM TO THE WORKPLAN AND CLARIFICATIONS.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252226
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.429406
Place Longitude:	-122.710861
SIC Code 1:	4119
SIC Desc 1:	Local Passenger Transportation, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220100
Region:	1
Order / Resolution Number:	LT970610
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/10/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/10/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR120NUG Redwood Empire Life Support
Description:	13267. REQUESTING SUBMITTAL OF WORKPLAN TO CONDUCT THE SVE PILOT TEST.
Program:	UST
Latest Milestone Completion Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252226
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.429406
Place Longitude:	-122.710861
SIC Code 1:	4119
SIC Desc 1:	Local Passenger Transportation, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223449
Region:	1
Order / Resolution Number:	LT940426
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/26/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/26/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SR120NUG Redwood Empire Life Support
Description:	REQUESTING SUBMITTAL OF WORKPLAN DEFINING EXTENT OF CONTAMINATION.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252226
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.429406
Place Longitude:	-122.710861
SIC Code 1:	4119
SIC Desc 1:	Local Passenger Transportation, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223209
Region:	1
Order / Resolution Number:	LT940722
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/22/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/22/1994
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REDWOOD EMPIRE LIFE SUPPORT (Continued)

S100236257

Title:	Enforcement - 1B1SR120NUG Redwood Empire Life Support
Description:	REQUESTING SUBMITTAL OF REVISED WORKPLAN.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	1
Facility Id:	252226
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.429406
Place Longitude:	-122.710861
SIC Code 1:	4119
SIC Desc 1:	Local Passenger Transportation, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Not reported  
Status Date: Not reported  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Not reported  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Not reported  
Enforcement Id(EID): 225458  
Region: 1  
Order / Resolution Number: LT980112  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 01/12/1998  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 01/12/1998  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 1B1SR120NUG Redwood Empire Life Support  
Description: 13267. REQUESTING SUBMITTAL OF PLAN FOR REVIEW AND COMMENT.  
Program: UST  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 49  
Reg By: WBC&D  
Reg Id: 1B1SR120NUG

Region: CORTESE  
Facility County Code: 49  
Reg By: LTNKA  
Reg Id: 1TSR120

**NOTIFY 65:**

Date Reported: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REDWOOD EMPIRE LIFE SUPPORT (Continued)**

**S100236257**

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

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA ROSA	S114639196	KAWANA SPRINGS PIPELINE	KAWANA SPRINGS		RGA LUST
SANTA ROSA	S109447346	KAWANA SPRINGS 6	KAWANA SPRINGS RD	95404	NPDES
SANTA ROSA	S114639198	KAWANA SPRINGS PIPELINE	KAWANA SPRINGS		RGA LUST
SANTA ROSA	S114639197	KAWANA SPRINGS PIPELINE	0 KAWANA SPRINGS		RGA LUST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

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

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 09/14/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2016	Telephone: 703-603-8704
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/04/2016
Number of Days to Update: 17	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/20/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

### SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/20/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016	Source: EPA
Date Data Arrived at EDR: 06/30/2016	Telephone: 800-424-9346
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	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: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	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: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	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: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Varies

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 11/18/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/27/2017
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/09/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/01/2016	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 11/29/2016
Number of Days to Update: 93	Next Scheduled EDR Contact: 03/13/2017
	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: 05/09/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/01/2016	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 11/29/2016
Number of Days to Update: 93	Next Scheduled EDR Contact: 03/13/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/26/2016  
Date Data Arrived at EDR: 09/29/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/09/2017  
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: 08/01/2016  
Date Data Arrived at EDR: 08/02/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/01/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/02/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/01/2016  
Next Scheduled EDR Contact: 02/13/2017  
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: 08/15/2016  
Date Data Arrived at EDR: 08/16/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 11/15/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 09/12/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/13/2016	Telephone: see region list
Date Made Active in Reports: 10/14/2016	Last EDR Contact: 11/01/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015  
Date Data Arrived at EDR: 02/12/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 112

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/28/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015  
Date Data Arrived at EDR: 10/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 118

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 10/28/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Quarterly

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: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/06/2017
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Semi-Annually

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: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/06/2017
	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: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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

Date of Government Version: 09/12/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/13/2016	Telephone: 866-480-1028
Date Made Active in Reports: 10/14/2016	Last EDR Contact: 11/01/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/11/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/12/2016  
Date Data Arrived at EDR: 09/14/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 30

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 11/21/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 01/09/2017
	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: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 02/06/2017
	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: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Quarterly

## 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: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Quarterly

## 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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/28/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/06/2017
	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: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/06/2017
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Semi-Annually

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 10/28/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Varies

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

### 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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/26/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/09/2017
	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: 08/01/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/02/2016	Telephone: 916-323-3400
Date Made Active in Reports: 10/05/2016	Last EDR Contact: 11/01/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/13/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 02/29/2016  
Date Data Arrived at EDR: 03/07/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 58

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

## **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: 09/20/2016  
Date Data Arrived at EDR: 09/21/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 51

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/21/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Semi-Annually

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

#### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 11/07/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: No Update Planned

#### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 09/12/2016  
Date Data Arrived at EDR: 09/14/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 30

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

#### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/25/2016  
Date Data Arrived at EDR: 08/26/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 49

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/11/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/31/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/24/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 11/04/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Varies

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

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/31/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 17

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

## SCH: School Property Evaluation Program

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

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/02/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/01/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Quarterly

## CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 05/10/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 11/07/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Varies

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/30/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 17

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/29/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Quarterly

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

### SWEEPS UST: SWEEPS UST Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2016  
Date Data Arrived at EDR: 09/27/2016  
Date Made Active in Reports: 10/20/2016  
Number of Days to Update: 23

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Annually

## HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## Local Land Records

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/25/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 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: 10/28/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Varies

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 09/06/2016	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/07/2016	Telephone: 916-323-3400
Date Made Active in Reports: 10/14/2016	Last EDR Contact: 12/06/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/20/2017
	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: 06/27/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2016	Last EDR Contact: 09/27/2016
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/09/2017
	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: 06/03/2016	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/26/2016	Telephone: 916-845-8400
Date Made Active in Reports: 09/23/2016	Last EDR Contact: 10/26/2016
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Varies

### **LDS: Land Disposal Sites Listing**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/12/2016	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/13/2016	Telephone: 866-480-1028
Date Made Active in Reports: 10/14/2016	Last EDR Contact: 11/01/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/12/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/13/2016	Telephone: 866-480-1028
Date Made Active in Reports: 10/14/2016	Last EDR Contact: 11/01/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 12/08/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/20/2017
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/14/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/23/2017
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/14/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/23/2017
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 07/12/2016  
Date Data Arrived at EDR: 08/17/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 65

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 11/16/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/08/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/11/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/23/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 133

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/22/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/24/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 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: 12/06/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 81

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 11/18/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/07/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/20/2017
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016	Source: EPA
Date Data Arrived at EDR: 04/28/2016	Telephone: 202-566-0500
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 10/14/2016
Number of Days to Update: 127	Next Scheduled EDR Contact: 01/23/2017
	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: 07/27/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/05/2016	Telephone: 202-564-5088
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/11/2016
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/23/2017
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/06/2017
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/06/2017
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 11/07/2016
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/20/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/06/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/20/2017
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/06/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/20/2017
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/28/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/03/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/05/2016	Telephone: 202-343-9775
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 11/02/2016  
Next Scheduled EDR Contact: 02/13/2017  
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: 03/31/2016  
Date Data Arrived at EDR: 08/01/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
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: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 11/23/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/14/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016  
Date Data Arrived at EDR: 07/26/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 59

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/08/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 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: 09/09/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/07/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 148

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 10/20/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 06/30/2016  
Date Data Arrived at EDR: 07/25/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 88

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 06/30/2016  
Date Data Arrived at EDR: 07/25/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 88

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/05/2016  
Date Data Arrived at EDR: 09/01/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 12/01/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/29/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Varies

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/15/2016  
Date Data Arrived at EDR: 09/07/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 65

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/06/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 67

Source: Department of Defense  
Telephone: 571-373-0407  
Last EDR Contact: 12/05/2016  
Next Scheduled EDR Contact: 01/30/2017  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 91

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Varies

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/26/2016  
Date Data Arrived at EDR: 09/27/2016  
Date Made Active in Reports: 11/18/2016  
Number of Days to Update: 52

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 09/27/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Quarterly

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 08/18/2016  
Number of Days to Update: 37

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 03/20/2017  
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: 12/31/2014  
Date Data Arrived at EDR: 09/23/2016  
Date Made Active in Reports: 10/24/2016  
Number of Days to Update: 31

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/23/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/22/2016  
Date Data Arrived at EDR: 08/24/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 42

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016  
Date Data Arrived at EDR: 04/29/2016  
Date Made Active in Reports: 06/21/2016  
Number of Days to Update: 53

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 11/24/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/10/2016  
Date Data Arrived at EDR: 08/15/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 51

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/11/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 10/14/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 58

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/12/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Annually

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/22/2016  
Date Data Arrived at EDR: 08/23/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 43

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/22/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/11/2016  
Date Data Arrived at EDR: 07/13/2016  
Date Made Active in Reports: 08/18/2016  
Number of Days to Update: 36

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/12/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/12/2016  
Date Data Arrived at EDR: 09/14/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 30

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Varies

## 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: 09/06/2016  
Date Data Arrived at EDR: 09/07/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 37

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 12/06/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2016  
Date Data Arrived at EDR: 05/18/2016  
Date Made Active in Reports: 06/23/2016  
Number of Days to Update: 36

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/15/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/06/2016  
Date Data Arrived at EDR: 09/07/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 37

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 12/06/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/12/2016  
Date Data Arrived at EDR: 09/14/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 30

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/10/2015  
Date Data Arrived at EDR: 01/05/2016  
Date Made Active in Reports: 02/12/2016  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 09/14/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 30

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/23/2015  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 10/14/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 11/16/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Quarterly

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/23/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2016  
Date Data Arrived at EDR: 08/23/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 59

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 11/22/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Quarterly

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/22/2016  
Date Data Arrived at EDR: 08/23/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 43

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/22/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016  
Date Data Arrived at EDR: 09/20/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 09/20/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Quarterly

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/13/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 81

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/09/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive 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 Hist Cleaner: 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 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/12/2016  
Date Data Arrived at EDR: 10/14/2016  
Date Made Active in Reports: 11/18/2016  
Number of Days to Update: 35

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/07/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 08/08/2016  
Number of Days to Update: 27

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/07/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 08/22/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 38

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/21/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 11/18/2016  
Number of Days to Update: 23

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/24/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

### Cupa Facility Listing

Date of Government Version: 10/25/2016  
Date Data Arrived at EDR: 10/27/2016  
Date Made Active in Reports: 11/18/2016  
Number of Days to Update: 22

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 09/02/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 38

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 11/07/2016  
Next Scheduled EDR Contact: 02/20/2017  
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: 08/22/2016  
Date Data Arrived at EDR: 08/24/2016  
Date Made Active in Reports: 10/10/2016  
Number of Days to Update: 47

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/31/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

#### Cupa Facility list

Date of Government Version: 11/01/2016  
Date Data Arrived at EDR: 11/03/2016  
Date Made Active in Reports: 11/22/2016  
Number of Days to Update: 19

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/31/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

#### CUPA facility list.

Date of Government Version: 05/24/2016  
Date Data Arrived at EDR: 05/26/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/31/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Varies

## FRESNO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/11/2016  
Date Data Arrived at EDR: 10/14/2016  
Date Made Active in Reports: 11/18/2016  
Number of Days to Update: 35

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 10/25/2016  
Date Data Arrived at EDR: 10/27/2016  
Date Made Active in Reports: 11/18/2016  
Number of Days to Update: 22

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/21/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 10/24/2016  
Date Data Arrived at EDR: 10/27/2016  
Date Made Active in Reports: 11/18/2016  
Number of Days to Update: 22

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/24/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Varies

## INYO COUNTY:

### 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: 12/02/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/04/2016  
Date Data Arrived at EDR: 08/08/2016  
Date Made Active in Reports: 10/18/2016  
Number of Days to Update: 71

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 11/07/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Quarterly

## KINGS 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: 05/25/2016  
Date Data Arrived at EDR: 05/27/2016  
Date Made Active in Reports: 06/22/2016  
Number of Days to Update: 26

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 11/16/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 09/08/2016  
Date Data Arrived at EDR: 09/09/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 35

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/17/2016  
Next Scheduled EDR Contact: 01/30/2017  
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: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/05/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 08/18/2016  
Number of Days to Update: 37

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 11/07/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2016  
Date Data Arrived at EDR: 07/19/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/18/2016  
Next Scheduled EDR Contact: 01/30/2017  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016  
Date Data Arrived at EDR: 01/26/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 56

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/17/2016  
Next Scheduled EDR Contact: 01/30/2017  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016	Source: Community Health Services
Date Data Arrived at EDR: 04/06/2016	Telephone: 323-890-7806
Date Made Active in Reports: 06/13/2016	Last EDR Contact: 10/17/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/02/2015	Telephone: 310-524-2236
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 10/17/2016
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/30/2017
	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: 11/04/2015	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 11/13/2015	Telephone: 562-570-2563
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 10/24/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/23/2016	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/12/2016	Telephone: 310-618-2973
Date Made Active in Reports: 08/09/2016	Last EDR Contact: 10/07/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/23/2017
	Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

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

Date of Government Version: 08/18/2016	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/22/2016	Telephone: 559-675-7823
Date Made Active in Reports: 09/23/2016	Last EDR Contact: 11/16/2016
Number of Days to Update: 32	Next Scheduled EDR Contact: 03/06/2017
	Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 04/26/2016	Telephone: 415-499-6647
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 09/29/2016
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Semi-Annually

## MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 08/17/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 32

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 08/29/2016  
Date Data Arrived at EDR: 08/31/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 44

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016  
Date Data Arrived at EDR: 06/27/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 43

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 11/21/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 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: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
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: 12/09/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/25/2016  
Date Data Arrived at EDR: 08/01/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 53

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/31/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/15/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 51

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/07/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2016  
Date Data Arrived at EDR: 08/15/2016  
Date Made Active in Reports: 10/07/2016  
Number of Days to Update: 53

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/07/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/09/2016  
Date Made Active in Reports: 10/11/2016  
Number of Days to Update: 33

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/08/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 38

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 03/20/2017  
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: 06/13/2016  
Date Data Arrived at EDR: 07/18/2016  
Date Made Active in Reports: 10/07/2016  
Number of Days to Update: 81

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/13/2016	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/18/2016	Telephone: 951-358-5055
Date Made Active in Reports: 08/08/2016	Last EDR Contact: 09/19/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/02/2017
	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: 08/22/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/04/2016	Telephone: 916-875-8406
Date Made Active in Reports: 11/18/2016	Last EDR Contact: 10/04/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/16/2017
	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: 05/02/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 07/06/2016	Telephone: 916-875-8406
Date Made Active in Reports: 08/18/2016	Last EDR Contact: 10/04/2016
Number of Days to Update: 43	Next Scheduled EDR Contact: 01/16/2017
	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.

Date of Government Version: 09/06/2016	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 09/07/2016	Telephone: 909-387-3041
Date Made Active in Reports: 10/19/2016	Last EDR Contact: 11/07/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/20/2017
	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	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 09/24/2013	Telephone: 619-338-2268
Date Made Active in Reports: 10/17/2013	Last EDR Contact: 12/06/2016
Number of Days to Update: 23	Next Scheduled EDR Contact: 03/20/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 58

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 02/06/2017  
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: 12/02/2016  
Next Scheduled EDR Contact: 03/20/2017  
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: 11/07/2016  
Next Scheduled EDR Contact: 02/20/2017  
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: 11/16/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/21/2016  
Date Data Arrived at EDR: 09/22/2016  
Date Made Active in Reports: 10/18/2016  
Number of Days to Update: 26

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/18/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 10/04/2016  
Number of Days to Update: 43

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/16/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/07/2016  
Date Made Active in Reports: 06/22/2016  
Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/09/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Annually

## Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/13/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/09/2016  
Next Scheduled EDR Contact: 03/27/2017  
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: 11/16/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 10/04/2016  
Number of Days to Update: 43

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/16/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/28/2016  
Next Scheduled EDR Contact: 03/13/2017  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/03/2016  
Date Data Arrived at EDR: 08/08/2016  
Date Made Active in Reports: 10/07/2016  
Number of Days to Update: 60

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 11/07/2016  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/17/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 10/04/2016  
Number of Days to Update: 33

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/16/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/12/2016  
Date Data Arrived at EDR: 09/15/2016  
Date Made Active in Reports: 10/14/2016  
Number of Days to Update: 29

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/21/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/13/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 57

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/09/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2016  
Date Data Arrived at EDR: 09/29/2016  
Date Made Active in Reports: 10/18/2016  
Number of Days to Update: 19

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/09/2016  
Next Scheduled EDR Contact: 03/27/2017  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/27/2016  
Date Data Arrived at EDR: 09/28/2016  
Date Made Active in Reports: 11/22/2016  
Number of Days to Update: 55

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
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: 07/01/2016  
Date Data Arrived at EDR: 07/05/2016  
Date Made Active in Reports: 08/18/2016  
Number of Days to Update: 44

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/05/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 12/02/2016  
Number of Days to Update: 87

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 12/02/2016  
Next Scheduled EDR Contact: 03/20/2017  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/12/2016  
Date Data Arrived at EDR: 08/16/2016  
Date Made Active in Reports: 10/04/2016  
Number of Days to Update: 49

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/24/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Varies

## VENTURA COUNTY:

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/28/2016  
Date Data Arrived at EDR: 08/01/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 53

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/24/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/14/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/27/2017
	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: 06/28/2016	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 08/01/2016	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2016	Last EDR Contact: 10/24/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/06/2017
	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: 08/29/2016	Source: Environmental Health Division
Date Data Arrived at EDR: 09/14/2016	Telephone: 805-654-2813
Date Made Active in Reports: 10/11/2016	Last EDR Contact: 09/14/2016
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2016	Source: Yolo County Department of Health
Date Data Arrived at EDR: 08/24/2016	Telephone: 530-666-8646
Date Made Active in Reports: 10/11/2016	Last EDR Contact: 11/14/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/03/2016	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 08/05/2016	Telephone: 530-749-7523
Date Made Active in Reports: 10/05/2016	Last EDR Contact: 10/31/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 02/13/2017
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/11/2016  
Next Scheduled EDR Contact: 02/27/2017  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/12/2016  
Next Scheduled EDR Contact: 01/23/2017  
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: 08/01/2016  
Date Data Arrived at EDR: 08/03/2016  
Date Made Active in Reports: 09/09/2016  
Number of Days to Update: 37

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 11/02/2016  
Next Scheduled EDR Contact: 02/13/2017  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 07/22/2016  
Date Made Active in Reports: 11/22/2016  
Number of Days to Update: 123

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/14/2016  
Next Scheduled EDR Contact: 01/30/2017  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/21/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 04/14/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 50

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

KAWANA SPRINGS COMMUNITY PARK  
KAWANA SPRINGS COMMUNITY PARK  
SANTA ROSA, CA 95404

### **TARGET PROPERTY COORDINATES**

Latitude (North):	38.417624 - 38° 25' 3.45"
Longitude (West):	122.693755 - 122° 41' 37.52"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	526735.0
UTM Y (Meters):	4251990.5
Elevation:	204 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

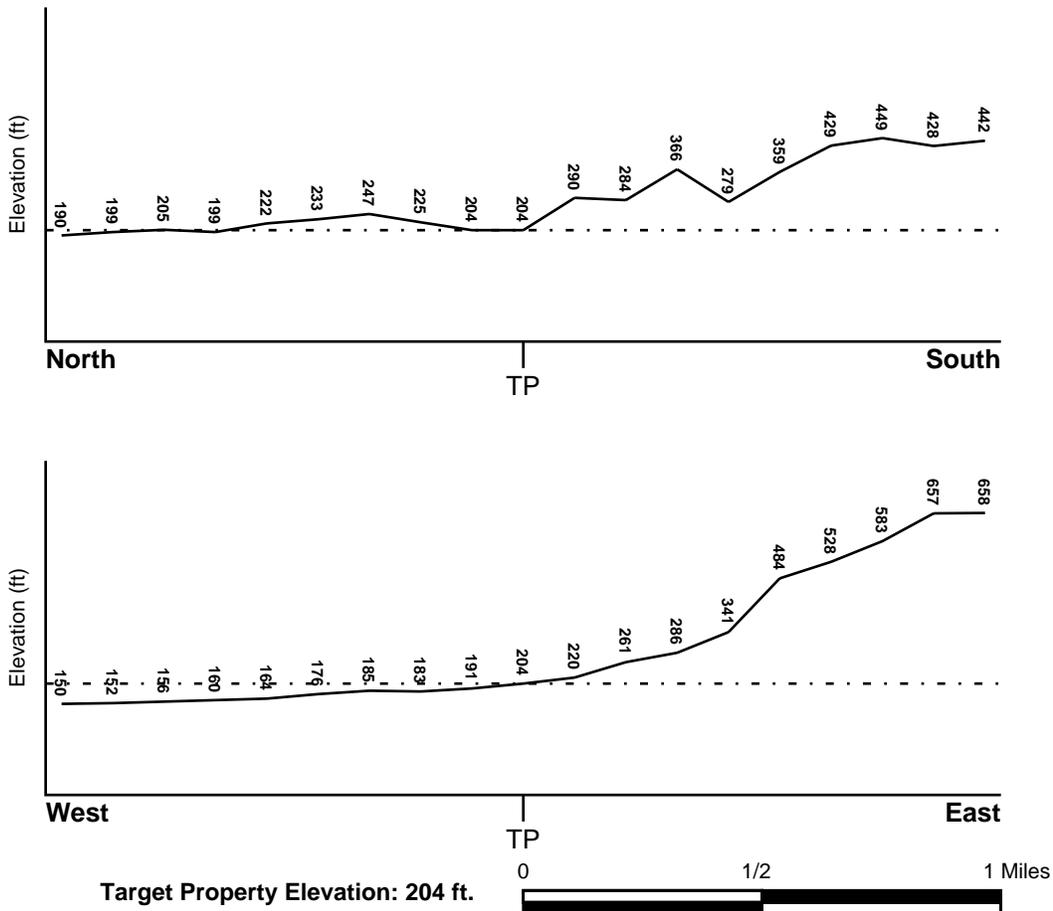
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06097C0737F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
0603750725B	FEMA Q3 Flood data
06097C0741F	FEMA FIRM Flood data

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SANTA ROSA	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4	1/2 - 1 Mile WNW	SSW

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**

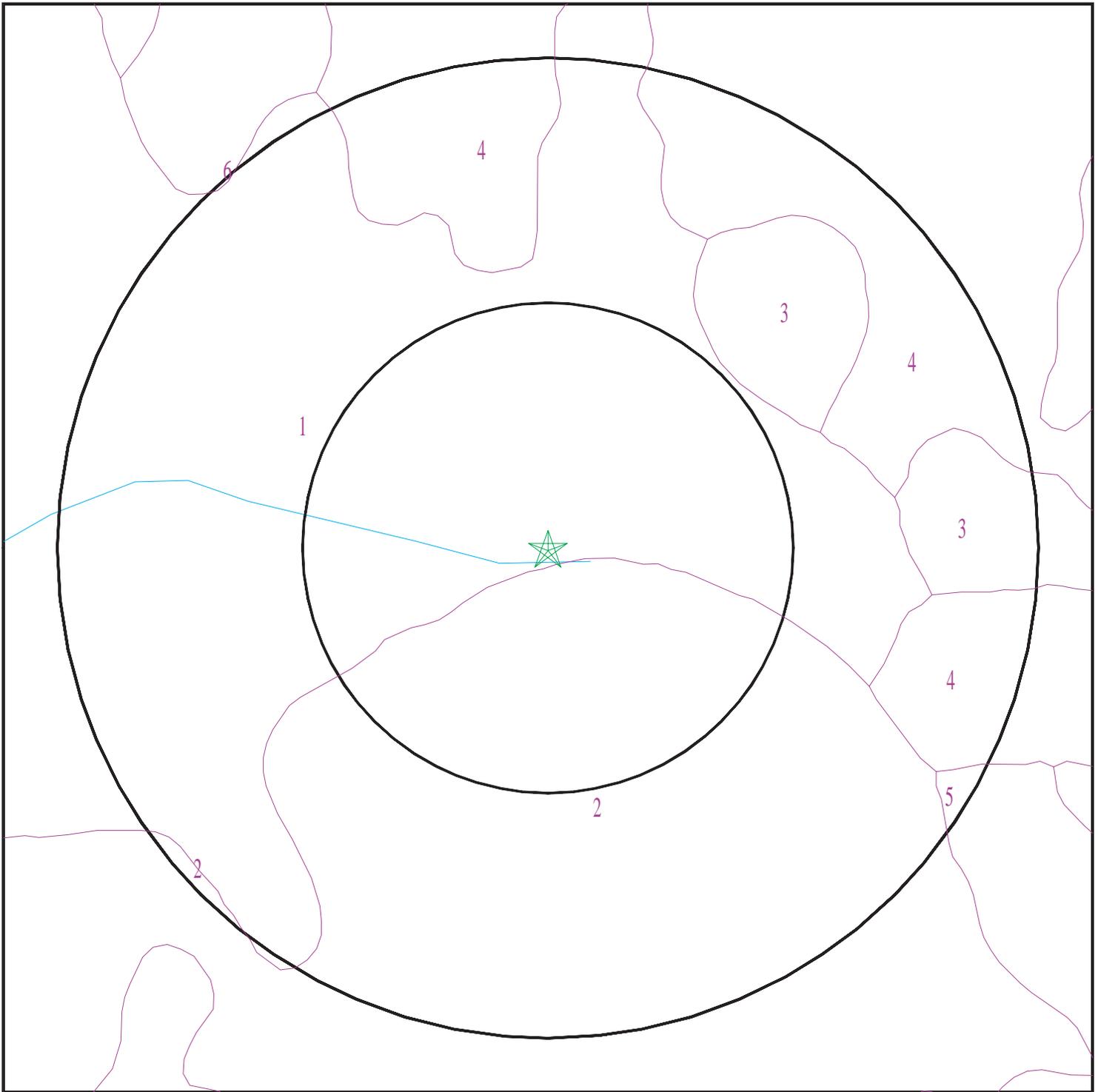
Era: Cenozoic  
System: Tertiary  
Series: Pliocene volcanic rocks  
Code: Tpv (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Volcanic Rocks

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 - 4803087.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Kawana Springs Community Park  
ADDRESS: Kawana Springs Community Park  
Santa Rosa CA 95404  
LAT/LONG: 38.417624 / 122.693755

CLIENT: David Powers & Associates  
CONTACT: Tali Ashurov  
INQUIRY #: 4803087.2s  
DATE: December 12, 2016 5:24 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: 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

### Soil Map ID: 2

Soil Component Name: TOOMES

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: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 31 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loam	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: 14 Min: 4	Max: 6.5 Min: 5.6
2	12 inches	16 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: GOULDING

Soil Surface Texture: cobbly clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 36 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	9 inches	cobbly clay loam	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: 14 Min: 4	Max: 6.5 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	9 inches	18 inches	very gravelly clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	18 inches	22 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 4

Soil Component Name: RAYNOR

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 127 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	16 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: 6.1
2	16 inches	46 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

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	46 inches	55 inches	very cobbly 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
4	55 inches	59 inches	fragmental material	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 5

Soil Component Name: GOULDING

Soil Surface Texture: cobbly clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 36 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	9 inches	cobbly clay loam	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: 14 Min: 4	Max: 6.5 Min: 5.6
2	9 inches	18 inches	very gravelly clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 14 Min: 4	Max: 6.5 Min: 6.1

## 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	18 inches	22 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 6

Soil Component Name:                   HAIRE

Soil Surface Texture:                   clay 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:                   Moderately well 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	14 inches	clay loam	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: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	14 inches	27 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: 6 Min: 5.1
3	27 inches	59 inches	cobbly clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 5.5 Min: 5.1

# 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 0.001 miles
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

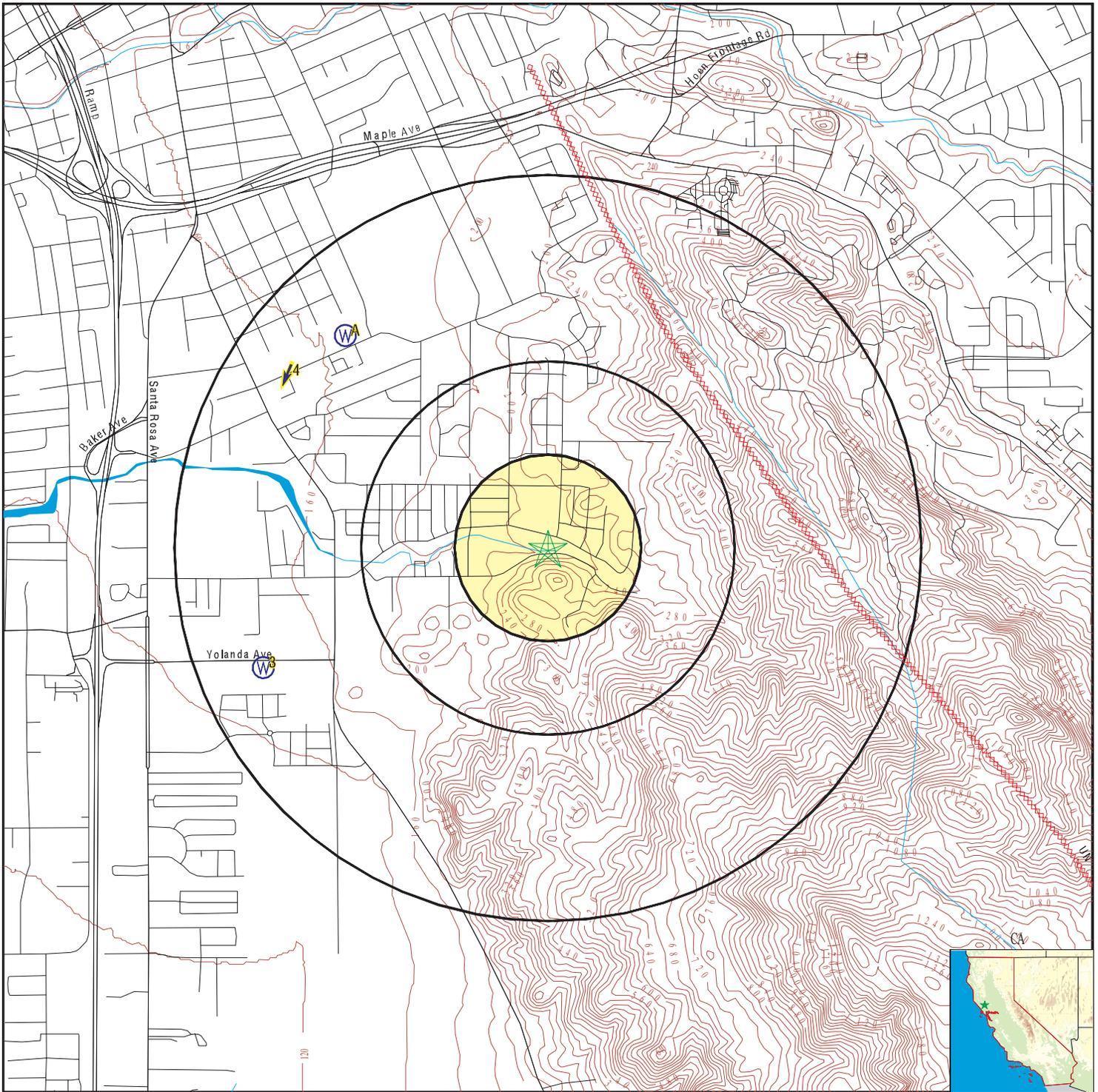
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

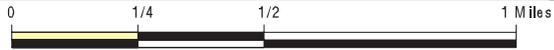
## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	7411	1/2 - 1 Mile NW
A2	7410	1/2 - 1 Mile NW
3	7428	1/2 - 1 Mile WSW

# PHYSICAL SETTING SOURCE MAP - 4803087.2s



- 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: Kawana Springs Community Park  
 ADDRESS: Kawana Springs Community Park  
 Santa Rosa CA 95404  
 LAT/LONG: 38.417624 / 122.693755

CLIENT: David Powers & Associates  
 CONTACT: Tali Ashurov  
 INQUIRY #: 4803087.2s  
 DATE: December 12, 2016 5:18 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**NW**  
 1/2 - 1 Mile  
 Lower

**CA WELLS      7411**

**Water System Information:**

Prime Station Code: 07N/08W-25E05 M	User ID: RXR	Sonoma
FRDS Number: 4900926001	County: Sonoma	Station Type: WELL/AMBNT/MUN/INTAKE
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE	Well Status: Active Untreated
Water Type: Well/Groundwater	Well Status: Active Untreated	Precision: 10 Feet (1/10 Second)
Source Lat/Long: 382534.0 1224208.0	Precision: 10 Feet (1/10 Second)	
Source Name: WELL 01		
System Number: 4900926		
System Name: ASTON AVENUE APARTMENTS		
Organization That Operates System: P.O. BOX 54 SANTA ROSA, CA 95401		
Pop Served: 36	Connections: 9	
Area Served: Not Reported		

**A2**  
**NW**  
 1/2 - 1 Mile  
 Lower

**CA WELLS      7410**

**Water System Information:**

Prime Station Code: 07N/08W-25E03 M	User ID: RXR	Sonoma
FRDS Number: 4900927001	County: Sonoma	Station Type: WELL/AMBNT/MUN/INTAKE
District Number: 03	Station Type: WELL/AMBNT/MUN/INTAKE	Well Status: Active Untreated
Water Type: Well/Groundwater	Well Status: Active Untreated	Precision: 10 Feet (1/10 Second)
Source Lat/Long: 382533.0 1224211.0	Precision: 10 Feet (1/10 Second)	
Source Name: WELL 01		
System Number: 4900927		
System Name: APARTMENTS 939-963 ASTON		
Organization That Operates System: 945 ASTON AVE. SANTA ROSA, CA 95404		
Pop Served: 45	Connections: 13	
Area Served: Not Reported		

**3**  
**WSW**  
 1/2 - 1 Mile  
 Lower

**CA WELLS      7428**

**Water System Information:**

Prime Station Code: 07N/08W-35H02 M	User ID: RXR	Sonoma
FRDS Number: 4900888001	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: 382447.0 1224224.0	Precision: 100 Feet (one Second)	
Source Name: WELL 01		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4900888  
System Name: YOLANDA BUSINESS PARK  
Organization That Operates System:  
P.O. BOX 639  
SANTA ROSA, CA 95402  
Pop Served: 100  
Area Served: Not Reported  
Connections: 8

---

**4**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: SSW  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: Not Reported  
Date: 10/30/1994

**AQUIFLOW 70985**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95404	20	1

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: 95404

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.467 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### 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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