



Harris and Lee Environmental Sciences, LLC

**All Appropriate Inquiry-
Phase 1 Environmental Site Assessment**

2149 West Hearn Avenue, Santa Rosa, CA 95407

APN 134-011-012 and -013

Prepared for:

Community Housing Sonoma County

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List of Exhibits

- Exhibit A – Vicinity Map**
- Exhibit B – Assessor's Parcel Map**
- Exhibit C – U.S.G.S 7.5-Minute Topographic Map**
- Exhibit D – Site Photographs**
- Exhibit E – Historic Topographic and Aerial Photographs**
- Exhibit F – Environmental Data Resources Reports**
- Exhibit G – Regulatory Records Documentation**

1.0 EXECUTIVE SUMMARY

Pursuant to the request and assignment of Community Housing Sonoma County, Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase 1 Environmental Site Assessment on the property identified as 2149 West Hearn Avenue, Santa Rosa, CA 95407, Sonoma County Assessor's Parcel Number 134-011-012 and -013 ("Subject Property"), which is located in the incorporated areas of Santa Rosa in Sonoma County, CA.

The purpose of this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation is to provide information as to the Recognized Environmental Conditions on or near the Subject Property noted above. Recognized Environmental Conditions are defined with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. This Environmental Site Assessment follows the guidelines established by the American Society for Testing and Materials (ASTM) in the document entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and designated E1527-13. As such, this assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser protection as noted in CERCLA and the California Health and Safety Code; that is the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice as defined at 42 U.S.C. 9601(35)(B).

The Scope of Service for this Phase I Environmental Site Assessment consists of four overall tasks:

- Task I:** Research and review of regulatory information
- Task II:** A site reconnaissance of subject and nearby property
- Task III:** Interviews of persons with knowledge of subject and surrounding property
- Task IV:** Preparation of the final Environmental Site Assessment report

Site Description and Current Use

The Subject Property is located in the incorporated/incorporated area of Sonoma County, CA, within the City Limits of Santa Rosa, CA. It is approximately 1.23 miles to the south of U. S. Highway 12, 1.62 miles west of U. S. Highway 101, and 2.66 miles southwest of the Santa Rosa city center.

The Subject Property is composed of two parcels approximately 2.93 acres in total area.

- The western parcel (APN 134-011-012) is a rectangular parcel approximately 0.57 acres in area. This parcel has no structures and is vacant land with a small paved road. The road is blocked on both ends and is not usable by motor vehicles.
- The eastern parcel (APN 134-011-013) is an approximately rectangular parcel approximately 2.36 acres in area. This parcel has two buildings, a shed, a cement water tank, and two parking areas. The parking areas and buildings are located in

the southeastern section of the Subject Property. The parking areas are gravel and show no signs of staining. The smaller of the two buildings is a rectangular building on the southern center of the Subject Property. The larger building is an L shaped building on the southeastern corner of the parcel. The property is currently used as Hearn House, a transitional housing facility for homeless veterans. There is a small shed behind the larger building used to house the water filtration system. There are trees and landscaping surrounding both buildings. The remainder of the property is vacant land. Current use of the property is the Hearn House and vacant land.

The general characteristic of the property's vicinity is rural residential and agricultural.

Historical Use of Subject Property

The Subject Property appears to have been undeveloped prior to 1948. After 1948, one of the buildings was developed and appears to have been used in various housing capacities with vacant land surrounding. That usage has continued through the present. All the current buildings were developed by 1982.

Adjoining Properties Use

- **North:** Residential development of Northpoint Village (town homes).
- **East:** Rural residential single-family homes.
- **South:** West Hearn Ave. is south of the subject property, and beyond W. Hearn Ave. are rural residential single-family homes.
- **West:** Rural residential single-family homes.

Standard and Additional Environmental Records Search

The Standard and Additional Environmental Records Search did not disclose issues on the Subject Property or any of the properties within the standard ASTM search radius of 1-mile that appeared to pose a Recognized Environmental Condition for the Subject Property.

Detailed discussions of specific listings are included in Section 5.1.

Physical Setting

The elevation of the Subject Property is at 104 feet above sea level with the general topographic gradient towards the west-southwest. Soils consist of somewhat poorly drained soils with slow infiltration rates. The property is outside the 500-year and the 100-year flood zones.

ASTM Non-Scope Considerations

See Section 14 for discussion of ASTM Non-Scope Considerations for Asbestos Containing Construction Materials, Lead-Based Paint, Radon and Mold.

Special Terms and Conditions

No Special Terms or Conditions were requested by the Consultant and/or Client.

Recognized Environmental Conditions

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase 1 Investigation evidence of Recognized Environmental Conditions was not identified on the Subject Property.

- **Controlled Recognized Environmental Conditions**

No Controlled Recognized Environmental Conditions were identified in connection with the Subject Property.

- **Vapor Encroachment Conditions**

No Vapor Encroachment Conditions were identified in connection with the Subject Property.

Historical Recognized Environmental Conditions

No Historic Recognized Environmental Conditions were identified in connection with the Subject Property.

Activity and Use Limitations

No Activity and Use Limitations were identified in connection with the Subject Property.

De Minimis Conditions

No de minimis conditions were found for the Subject Property on parcel APN 134-011-012.

The following de minimis condition(s) were found for the Subject Property on parcel APN 134-011-013:

- An AST is located on the site. The AST is used for well water, and the absence of environmental records reporting a release, the presence of the AST does not appear to pose a recognized environmental condition.
- An old septic system is located on the site, and the absence of environmental records reporting a release, the presence of the old septic system does not appear to pose a recognized environmental condition.

Data Gaps

The following data gap(s) were encountered during the performance of this investigation:

- None

Conclusions

Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Subject Property designated as Sonoma County Assessor's Parcel Number 134-011-012 and -013 with the physical address of 2149 West Hearn Avenue, Santa Rosa, CA 95407. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

Opinion

Harris and Lee Environmental Sciences, LLC reminds the client that it is always prudent to maintain care in handling chemicals and any hazardous materials in any building or any property. It is pertinent to be reminded that the building / property owner is ultimately responsible for the environmental compliance that occurs in any building or on any property. Thus, if a tenant is not in compliance, the owner, who has nothing to do with the tenant's operations, can be held responsible.

Recommendations

Harris and Lee Environmental Sciences, LLC recommends that no further environmental investigation is warranted on the Subject Property given the findings of this Phase I Environmental Site Assessment.

This report is governed by the Limitations set forth in Sections 2.4 and 2.5 of this report. This Executive Summary is not to be used without the accompaniment of the entire report.

2.0 INTRODUCTION

2.1 Purpose

Pursuant to the request and assignment of Community Housing Sonoma County, Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase 1 Environmental Site Assessment on the property identified as 2149 West Hearn Avenue, Santa Rosa, CA 95407, Sonoma County Assessor's Parcel Number 134-011-012 and -013 ("Subject Property"), which is located in the incorporated areas of Santa Rosa in Sonoma County, CA.

The purpose of this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation is to provide information as to the Recognized Environmental Conditions on or near the Subject Property noted above. Recognized Environmental Conditions are defined with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. This Environmental Site Assessment follows the guidelines established by the American Society for Testing and Materials (ASTM) in the document entitled "Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process" and designated E-1527-13. As such, this assessment is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser protection as noted in CERCLA and the California Health and Safety Code; that is the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice as defined at 42 U.S. C. 9601(35)(B).

2.2 Definition of Terms

This section provides definitions and descriptions of terms used in this report.

Activity and Use Limitations - legal or physical restrictions or limitations on the use of, or access to, a site or facility:(1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Controlled Recognized Environmental Condition - a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

De Minimis Condition - a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

Data Gap - a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

Historical Recognized Environmental Condition - a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Recognized Environmental Condition – “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.” (ASTM E1527-13)

Pursuant to the ASTM E-1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Recognized Environmental Conditions do not include Controlled Substances, Asbestos Containing Materials, Lead-based paint, Mold, Radon or other non-CERCLA related conditions.

Vapor Encroachment Condition - the presence or likely presence of chemical vapors in the sub-surface of the Subject Property caused by the release of vapors from contaminated soil or groundwater either on or near the Subject Property. A vapor encroachment condition may be considered a recognized environmental condition or a de minimis condition.

2.3 Scope of Services

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation consists of four overall tasks:

-
- Task I:** Research and review of regulatory information
Task II: A site reconnaissance of subject and nearby properties
Task III: Interviews of persons with knowledge of subject and surrounding property
Task IV: Preparation of the final Environmental Site Assessment report

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation follows the Standard Practice for Environmental Site Assessments designated as E-1527-13 of the ASTM. Accordingly, the All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation is targeted towards the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC 9601(35)(B) is applied. However, an evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this assessment.

The Scope of Services includes observations for Recognized Environmental Conditions, as well as review of information that can be obtained from regulatory files that is reasonably ascertainable within reasonable time and cost constraints. Accordingly, it cannot be guaranteed that all files are examined or that every contingency is investigated. These limitations are in conformance with the stated guidelines of ASTM E1527-13.

The Records Review includes review of files for the Subject Property available at state, county and local offices or websites, as listed in Section 5.1 of this report. Records were reviewed for adjacent properties, as appropriate, as required by ASTM E1527-13. In some cases, the status of a site is determined from telephone interviews of staff persons of these offices.

The potential for contaminated vapor migration, as well as soil and groundwater contamination, on the Subject Property is considered during evaluation of potentially relevant releases, as required by ASTM 1527-13. Releases reported with a contaminated groundwater plume within a critical distance from the Subject site were reviewed to evaluate if the reported release could constitute a potential vapor encroachment condition to the Subject Property. The critical distance between the Subject Property and a contaminated plume is defined by ASTM E2600-15 as 30 feet for dissolved petroleum hydrocarbons, and 100 feet for free-product petroleum hydrocarbons and non-petroleum chemicals of concern.

The site reconnaissance consists of the Subject Property and the identification of nearby properties. Interviews are conducted of persons associated with the Subject Property and reasonably available at the time of the site reconnaissance, and on occasion, by telephone when such interviews are possible. The report follows the Standard Practice of ASTM E-1527-13.

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation does not include analysis of Controlled Substances (CS) or Asbestos Containing Materials (ACM). Neither does the Scope of Services include analysis of the building constituents for Lead based paint or other non-CERCLA related conditions. If there is suspicion that these substances or conditions may be present, professionals licensed to assess their presence should be contacted. Harris and Lee Environmental Sciences, LLC can assist, if requested.

2.4 Significant Assumptions

The All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation is intended to assess the environmental conditions of a specific parcel of commercial real estate. It is intended to constitute all appropriate inquiry for purposes of the CERCLA liability, i.e., innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability. This Phase 1 is intended to reflect a commercially prudent and reasonable inquiry designed to identify recognized environmental conditions in connection with a property.

2.5 Limitations and Exceptions

The Scope of Services performed to complete this All Appropriate Inquiry, Environmental Site Assessment, Phase 1 Investigation was limited in nature. While we consider work of this type to be valuable in the preliminary evaluation of potential hazardous materials or waste at the site, we also must alert the Client that this study may not reveal hazardous materials releases that have occurred. Also, the site conditions can change with time, and our assessment was not intended to predict future site conditions. Because of the limited nature of this assessment, this report is not a risk assessment and the Scope of Services does not include a determination of the extent of business environmental risk nor the public health impact of, known or suspected hazardous materials or wastes. This assessment does not address whether requirements in addition to all appropriate inquiry have been met in order to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on liability protections under CERCLA. Furthermore, this assessment does not address requirements of state or local laws or federal laws other than the all appropriate inquiry provisions of the landowner liability protections. Client(s) are cautioned that federal, state and local laws may impose environmental assessment obligations that are beyond the scope of the all appropriate inquiry provisions of this assessment.

This service has been performed in accordance with generally accepted environmental investigation practices for similar investigations conducted at this time and in this geographic area. No other guarantees or warranties, expressed or implied, are provided.

It is understood by the parties hereto that the Client who has requested this assessment will use the assessment (in addition to other information) to provide information to a lender, investors in the property, for the purposes of refinancing or purchasing said

property or to satisfy regulatory agency requirements. Consultant intends no other use or disclosure. Client agrees to hold Consultant harmless for any inverse condemnation or devaluation of said property that may result if the Consultant's report or information generated is used for other purposes. Also, this report is issued with the understanding that it is to be used only in its entirety.

2.6 Special Terms and Conditions

No Special Terms or Conditions were requested by the Consultant and/or Client.

2.7 User Reliance

Only the following parties may rely upon this report:

- Community Housing Sonoma County - listed current owner
- Housing Authority of the City of Santa Rosa
- CA Dept of Housing & Community Development
- Any financing institution(s) providing financing for the purchase and/or redevelopment of the property
- Any pertinent regulatory agencies

No other person or entity may rely upon the report without written consent of Harris and Lee Environmental Sciences, LLC.

2.8 Involved Parties

The following are the parties involved in this proposed transaction on the property identified as Sonoma County Assessor's Parcel Number 134-011-012 and -013:

- Community Housing Sonoma County - listed current owner
- Housing Authority of the City of Santa Rosa
- CA Dept of Housing & Community Development

2.9 Purpose of Report

This report was undertaken for the following purpose:

- Property financing or refinancing
- Property development

3.0 SITE DESCRIPTION

3.1 Site Locations and Description

Exhibit A is a vicinity map of the general area of the Subject Property. Exhibit B presents an Assessor's Parcel Map for the Subject Property having Sonoma County Assessor's

Parcel Number 134-011-012 and -013. The legal description of the Subject Property may be found in the title report, which is not included in this report.

Using the Earth's Grid System, the coordinates of the Subject Property location are:

Latitude: North 38.4113560 - 38°24'40.88"
 Longitude: West 122.7465500 - 122°44'47.58"
 Elevation: 104 feet above sea level

Table: Subject Property Information

Street Address	APN	Recorded Owner	Size (Acres)	Structure-Year built/ Square. ft./ # of floors	Use	Zone
2149 West Hearn Avenue, Santa Rosa, CA 95407	134-011-012	Community Housing Sonoma County	2.36	1948/2000 6,521 sq ft 1 floor	Residential	RR- 20-RH
2149 West Hearn Avenue, Santa Rosa, CA 95407	134-011-013	Community Housing Sonoma County	0.57	0 structures	Vacant	RR- 20-RH

3.2 Site and Vicinity General Characteristics

The Subject Property is located in the incorporated/incorporated area of Sonoma County, CA, within the City Limits of Santa Rosa, CA. It is approximately 1.23 miles to the south of U. S. Highway 12, 1.62 miles west of U. S. Highway 101, and 2.66 miles southwest of the Santa Rosa city center.

The Subject Property is composed of two parcels approximately 2.93 acres in total area. The western parcel is a rectangular parcel approximately 0.57 acres in area. This parcel has no structures and is vacant land with a small paved road. The road is blocked on both ends and is not usable by motor vehicles. The eastern parcel is an approximately rectangular parcel approximately 2.36 acres in area. This parcel has two buildings, a shed, a cement water tank, and two parking areas. The parking areas and buildings are located in the southeastern section of the Subject Property. The parking areas are gravel and show no signs of staining. The smaller of the two buildings is a rectangular building on the southern center of the Subject Property. The larger building is an L shaped building on the southeastern corner of the parcel. Both buildings are used for housing with office space. There is a small shed behind the larger building used to house the water filtration system. There are trees and landscaping surrounding both buildings. The remainder of the property is vacant land. Current use of the property is a residence and vacant land.

The general characteristic of the property's vicinity is rural residential and agricultural.

The Subject Property's zoning designation is RR-20-RH for Very Low Residential.

3.3 Current Use of the Property

Current use of the property is a transitional residence for homeless veterans (Hearn House) and vacant land.

3.4 Descriptions of Current Improvements

3.4.1 Structures

No structures are located on the Subject Property on APN 134-011-013.

The following structures are located on the Subject Property on APN 134-011-012:

- A one story, residence is located on the southeast corner of the property. The structure is approximately 2,125 square feet in area and was built in 1948 with subsequent redevelopment.
- A one story, residence is located on the southern central portion of the property. The structure is approximately 2,125 square feet in area and was built in 1948 with subsequent redevelopment.
- A small wooden shed is located in the center of the property.
- A large cement water tank is located in the center of the property.

3.4.2 Roads

The Subject Property is bounded by West Hearn Avenue to the south. Access to the property is via two driveways from West Hearn Avenue.

3.4.3 Sewage Disposal

An old septic system is in place at the property but no longer in use. Municipal sewage services are provided to the Subject Property.

3.4.4 Water Supply

The Subject Property is supplied water by an on-site well. Reportedly municipal services are available to the site.

3.4.5 Heating and cooling systems

These systems were not inspected in the course of this assessment.

3.4.6 Utilities

Pacific Gas and Electric Company provides electricity and gas service to the Subject Property.

3.5 Current Uses of the Adjoining Properties

According to the 40 CFR 312.10, "adjoining properties are defined as any real property or properties the border of which is (are) shared in part or in whole with that of the Subject Property, or that would be shared in part or in whole with that of the Subject Property but for a street, road, or other public thoroughfare separating the properties."

- **North:** Residential development of Northpoint Village (town homes).
- **East:** Rural residential single-family homes.
- **South:** West Hearn Ave. is south of the subject property, and beyond W. Hearn Ave. are rural residential single-family homes.
- **West:** Rural residential single-family homes.

4.0 USER PROVIDED INFORMATION

The purpose of this section is to identify general tasks that will help identify the possibility of recognized environmental conditions in connection with the Subject Property. The general tasks are 1) Searches for Environmental Liens; 2) Valuation Reduction for Environmental Issues; and 3) Assessments of Specialized Knowledge. These tasks do not require technical expertise and Environmental Professionals do not normally perform these tasks. These tasks are the responsibility of the client. However, the results of these tasks must be made available for the Environmental Professionals to review; if none are provided they will be identified as "data gaps". The Environmental Professional(s) are required to review these items in order to formulate an opinion regarding the obviousness of the presence or likely presence of contamination at the property or identify them as missing "data gaps."

4.1 Searches for Environmental Liens

Searches for environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law as required under 40 CFR Part 312 Section 312.25.

40 CFR Part 312 Section 312.25(b) states: "All information collected regarding the existence of such environmental cleanup liens associated with the property must be provided to the environmental professional."

Preliminary Title Report

Old Republic Title Company, 555 Twelfth Street Suite 2000, Oakland, California, provided a contemporary preliminary title report. The report Order Number is 1117020190-JM and is dated August 13, 2019.

The preliminary title report did not identify any environmental liens in connection with the Subject Property.

4.2 Valuation Reduction for Environmental Issues

An assessment of the relationship of the purchase price to the fair market value of the Subject Property, assuming there is no contamination of the property, is required under 40 CFR Part 312 Section 312.29 to maintain the innocent landowner defense. The sections from the federal document are reproduced (with edits for clarity) following:

- (a) Persons to whom this part is applicable must consider whether the purchase price of the Subject Property reasonably reflects the fair market value of the property, assuming there is no contamination of the property;
- (b) Persons who conclude that the purchase price of the Subject Property does not reasonably reflect the fair market value of that property, if the property were not contaminated, should consider whether or not the differential in purchase price and fair market value is due to the presence of releases or threatened releases of hazardous substances.

An appraisal of the Subject Property was not available for review; however, anecdotal information gained during interviews indicates that there is no value reduction for environmental reasons.

4.3 Assessments of Specialized Knowledge

Assessments of any specialized knowledge or experience on the part of the purchaser or landowner is required by 40 CFR Part 312 Section 312.28 to maintain the innocent landowner defense. The sections from the federal document are reproduced (with edits for clarity) following:

- (a) Persons to whom this part is applicable must take into account, their specialized knowledge of the Subject Property, the area surrounding the Subject Property, the conditions of adjoining properties, and any other experience relevant to the inquiry, for the purpose of identifying conditions indicative of releases or threatened releases at the Subject Property.
- (b) All appropriate inquiries are not complete unless the results of the inquiries take into account the relevant and applicable specialized knowledge and experience of the persons responsible for undertaking the inquiry.

No specialized knowledge relating to the Subject Property was obtained via interviews of persons with knowledge of the status and history of the property.

5.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify recognized environmental conditions in connection with the Subject Property. This is one of the Criteria required under the All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation.

5.1 Standard and Additional Environmental Record Sources

The *Standard Environmental Record Sources* and the *Additional Environmental Record Sources* were obtained through a computer data bank search company, Environmental Data Resources of Milford, Connecticut. Computer data bank searches for active sites can be useful in locating sites that may have the potential to adversely impact the subject site. It is important to keep in mind that computer database searches provide general overview data and may not be precise in the data that is presented. Consequently, an investigator needs additional familiarity with active sites to properly interpret the data that is provided.

The Environmental Radius Report is included in Exhibit F. This report accessed a large number of active federal, state and local databases—some are Standard Environmental Record Sources (Section 8.2.1 ASTM E-1527-13) and others are Additional Environmental Record Sources that provide additional data and supplement the Standard Environmental Record Sources. A comprehensive listing of government records searched is listed in the Radius Report and is not repeated in the text.

EDR Database Search

Subject Property: The Subject Property does not appear on standard record sources or additional environmental record sources searched and reported upon in the Radius Report.

A Phase I Environmental Site Assessment Update Report was conducted on the Subject Property on January 21, 2010 by Harris & Lee Environmental Sciences, LLC. The Phase I, found that “the Subject Property have not changed significantly since the August 27, 2007 AAI-ESA.” “In the course of this update no indications of Recognized Environmental Conditions were observed.”

A Phase I Environmental Site Assessment Report was conducted on the Subject Property on August 21, 2007 by Harris & Lee Environmental Sciences, LLC. The Phase I Investigation found “evidence of one Recognized Environmental Condition was identified related to the subject property. The Recognized Environmental Condition is the nearby JDS Uniphase / Optical Coatings Site at 2789 Northpoint Parkway. Due to the extensive migration of the chlorinated solvent ground water contamination from this site, and the subject property’s proximity being down-

gradient, this site is considered to be a Recognized Environmental Condition for the subject property."

Upon review, the groundwater monitoring results indicate that no contaminated groundwater has migrated under the Subject Property from the JDS Uniphase / Optical Coatings Site at 2789 Northpoint Parkway.

Neighboring Properties: Summary of relevant findings of the database search within the minimum radius search distance of the property as specified by ASTM E-1527-13, Section 8.2.1 are summarized in the Table below.

U.S. Federal Databases		
Database	ASTM Criteria Search Distance (miles)	Number of Properties within the Search Distance
NPL	1.0	0
Delisted NPL	0.5	0
CERCLIS	0.5	0
CERCLIS NFRAP	0.5	0
RCRA CORRACTS facilities	1.0	0
RCRA non-CORRACTS TSD facilities	0.5	0
Generators list: RCRA_LQG	Property; adjoining property	0
Generators list: RCRA_SQG	Property; adjoining property	0
Federal Institutional / Engineering Control	Property	0
Federal ERNS List	Property	0

State, Tribal and Local Databases			
Database	ASTM Search Distance (miles)	Properties within the Search Distance	Search Distance
ENVIROSTOR ¹	1.0	8	
SLIC	0.5	0	
LUST	0.5	2	
SWF/LS	0.5	0	
AST ²	Property; adjoining property	0	
UST ²	Property; adjoining property	0	
Notify 65 ²	Property; adjoining property	0	
Old Databases ³	Property; adjoining property	0	

Note 1: The following databases are part of Envirostor under DTSC; they are not listed individually: Cal-Sites (State equivalent to NPL is AWP, BE), Hist. Cal-Sites, Response, Institutional & Engineering Controls, VCP and Brownfield sites.

Note 2: The following databases are discussed only if the listed sites are on the property or on adjoining properties: UST, AST, and Notify 65.

Note 3: The following databases are old and are not updated; unless the sites listed are on the Subject Property or adjoining properties, they are not discussed; the databases include: CA FID; HIST UST; & SWEEPS.

There are numerous sites listed within the standard ASTM search distance of 1-mile of the Subject Property. A brief review of the listed sites reveals that they are not likely threats for the Subject Property due to one or more of the following reasons: listing database not relevant, sufficient distance from Subject Property, location relative to site

topography and ground water flow direction, and the status of the listed site (e.g., closed, contamination characterized, contamination under remediation, etc.)

The Environmental Radius Report is attached to this report. A summary of those sites in the report considered pertinent for the Subject Property is presented below in Section 5.4.

Other Environmental Record Sources

To enhance and supplement the Environmental Radius Report data bank searches for active sites, local records and / or additional state or tribal records were independently searched through their various websites. These records are reasonably ascertainable, and are sufficiently useful, accurate and complete in light of the objective of the records review. Other Environmental Record Sources contacted for information pertaining to the subject and nearby properties were as follows:

- U.S. EPA (<http://www.epa.gov/region09/>)
- California Environmental Protection Agency, Department of Toxic Substances Control (<http://www.calepa.ca.gov/> and <http://www.envirostor.dtsc.ca.gov/public/>)
- County of Sonoma — all departments (<http://www.co.Sonoma.ca.us/>)
- California State Water Resources Control Board (<http://geotracker.swrcb.ca.gov/>)

Any information obtained from these sources is documented in appropriate sections of this report.

Environmental File Review - Unified Program

The Unified Program is the consolidation of six state environmental programs into one program under the authority of a Certified Unified Program Agency. These can be a county, city or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994. The six programs are the Hazardous Materials Business Plan/Emergency Response Plan, Hazardous Waste, Tiered Permitting, Underground Storage Tanks, Aboveground Storage Tanks (SPCC only) and the Uniform Fire Code Hazardous Materials Management Plan.

A CUPA or Certified Unified Program Agency is a local agency that has been certified by Cal EPA to implement the six state environmental programs within the local agency's jurisdiction.

The Santa Rosa Fire Department is the designated local agency for the Subject Property.

No additional records of environmental significance were found for the Subject Property.

5.2 Physical Setting

5.2.1 Topography

Exhibit C is the U. S. Department of Interior, Geological Survey Quadrangle 7.5-Minute Series topographic map. The Subject Property lies at an elevation of approximately 104 feet above mean sea level. The general topographic gradient at the Subject Property is generally west-southwest. Surface topography may be indicative of the direction of surficial groundwater flow.

5.2.2 Flood Insurance Rate Map

According to FEMA Flood Panel Maps, the Subject Property is outside the 500-year flood zone and the 100-year flood zone.

5.2.3 Geologic and Hydrogeologic Setting

Soil Conditions

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil series	Texture	Hydrologic Group	Drainage Class
1 Wright series	Loam	Class C – Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.	Somewhat poorly drained

Note: The definition of a hydric soil is a soil that formed under conditions of saturation, flooding or ponding long enough during the growing season to develop anaerobic conditions in the upper part. The concept of hydric soils includes soils developed under sufficiently wet conditions to support the growth and regeneration of hydrophytic vegetation.

Groundwater Flow Direction

EDR GeoCheck-Physical Setting Source Summary provides the following site-specific hydrogeologic data.

Search Radius: 1.25 miles
Location Relative to TP: 1 - 2 Miles NNE
Site Name: Acme Auto Wreckers
Site EPA ID Number: CAD983644998

Groundwater Flow Direction:	Generally Sw Toward The Laguna De Santa Rosa, A Tributary Of The Russian River, But The Gradient In The Site Area Has Varied To The W And Nw.
Inferred Depth to Water:	less than 15 feet.
Hydraulic Connection:	The site is underlain by deposits consisting of fine sands, silts, clays, coarse sands, and gravels to a depth of 200 feet. The shallow water table and lower aquifers are interconnected through numerous irrigation wells screened in both aquifers.

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.

No sites with groundwater flow directions were identified within a radius of one mile of the Subject Property.

5.3 Results of Site History and Land Use Review

The objective of consulting historical sources is to develop a history of the previous uses of the Subject Property and surrounding area in order to identify the likelihood of past uses having led to recognized environmental conditions. All obvious uses of the property must be identified from the present back to the property's first developed use or back to 1940, whichever is earlier (§ 8.3.2 ASTM 1527-13). The Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13) requires a review of reasonably ascertainable standard historical sources. Reasonably ascertainable is defined by ASTM as information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable. The following standard historical sources for the Subject Property were reviewed: Sanborn Fire Insurance Maps, City Directories, County Records Review, personal interviews, historical aerial photographs and previous environmental investigations.

5.3.1 Sanborn Fire Insurance Maps

Environmental Data Resources of Milford, Connecticut investigated the historic Sanborn Fire Insurance Maps. The inquiry Number is 5793714.3.

No coverage was reported: The report is attached to this Environmental Site Assessment as a component of Exhibit F.

5.3.2 Historical Topographic Maps

Environmental Data Resources of Milford, Connecticut performed a search for historical topographic maps. The topographic maps are presented in the EDR report number 5793714. The report is reproduced in Exhibit E of this report.

The historical topographic maps report did not reveal any significant potential liability resulting from past activities.

5.3.3 Aerial Photographs

Environmental Data Resources of Milford, Connecticut performed a search for historic aerial photographs. The photographs are presented in the EDR report number 5793714. The report is reproduced in Exhibit E of this report. A synopsis of the aerial photography is presented in the Table below.

Table: Description of the Subject Property from aerial photographs		
DATE	ON SITE DESCRIPTION	OFFSITE DESCRIPTION
1942	Waterway appears to run through the northwestern corner of the property. No structures appear on the property.	North: Vacant, agricultural and orchard land. East: Mainly agricultural land with some farm related buildings. South: Vacant, agricultural and orchard land with some farm related buildings. West: Vacant, agricultural and orchard land.
1952-1957	Long, narrow structures on the north end of the property. One structure in the current configuration appears. Waterway not as visible on the property.	North: Vacant and agricultural land with some related buildings. Further north, an airplane runway associated with the Santa Rosa Naval Auxiliary Air Station is present. East: Mainly agricultural land with housing increasing. South: Mainly agricultural land with housing increasing. West: Vacant and agricultural land.
1968-1973	Long narrow structures are gone. Structures increasing on the subject property in the southeastern portion. The northern and western portions are mainly open space. Waterway not as visible on the property.	North: Vacant and agricultural land. North of the runway, commercial development appears. East: Mainly agricultural land with housing increasing. South: Mainly agricultural land with housing increasing. West: Vacant and agricultural land.
1982	Structures appear in their current configuration.	North: Vacant and agricultural land. North of the runway, commercial development increases. East: Mainly agricultural land with housing increasing. South: Mainly agricultural land with housing increasing. West: Vacant and agricultural land.

Table: Description of the Subject Property from aerial photographs		
DATE	ON SITE DESCRIPTION	OFFSITE DESCRIPTION
1985	Structures appear in their current configuration.	North: Vacant land. Further north, the runway has been removed. Commercial development to the far north increases. East: Agricultural land and residential use. South: Agricultural land and residential use. West: Vacant land and residential use.
1993	Structures appear in their current configuration.	North: Vacant land. Further north, commercial and residential development increases. East: Agricultural land and residential use. South: Agricultural land and residential use. West: Vacant land and residential use.
2006-2016	Structures appear in their current configuration.	North: Residential development appears immediately north. Farther north, commercial and residential development increases. East: Mainly residential development, with patches of agricultural use remaining. South: Residential development immediately south. Farther south, agricultural and residential use. West: Vacant land and residential use.

5.3.4 City Directory

Environmental Data Resources of Milford, Connecticut investigated historic City Directory; this report is documented in the City Directory Abstract Report with Inquiry Number 5793714. It is included in this report as a component of Exhibit F.

Business directories including city, cross-reference and telephone directories were reviewed, if available, at approximately five-year intervals for the years spanning 1930 through 2014. (These years are not necessarily inclusive.)

The Subject Property was listed as follows:

<u>Year(s)</u>	<u>Listing</u>
2014	Vietnam Veterans California
1994	2 Dempsey Bud
1994	Unity House
1987-1990	Graceland Manor
1987	Residential
1981	Bakers Cottage
1981	Bakers Service Graton
1976	Turning Point Drug Rehabilitation
1970	Acacia Manor rest home
1965	Mecks Manor rest home

These listings are consistent with usage as a residential site. The listings do not indicate an issue of environmental concern.

Adjacent Property listings were predominantly residential listings. Some commercial and retail listings were found. Listings of interest are summarized below:

<u>Year(s)</u>	<u>Listing</u>	<u>Address</u>
2010-2014	Morris Jonathan Landscapes	2839 Coleman Glen Ln
2010-2014	KLL Carpet Cleaning	2980 Park Meadow Dr
2010-2014	Coastside Concrete Products	2160 W Hearn Ave

Some of these listings may be for businesses that regularly generate and/or handle hazardous wastes. These sites do not indicate issues of environmental concern unless a record of contamination (such as listings in regulatory records) is found. Any such sites are discussed in Section 5.1.

5.3.5 Local Records Review

Historical Permit records for the Subject Property were researched at the Santa Rosa Permit Department. This review included the Building and Zoning Records.

No Permit history of environmental impact related to the Subject Property at Sonoma County Assessor's Parcel Number 134-011-012 and -013 was found.

5.3.6 Synopsis of Previous and Current Environmental Investigations

No previous or current environmental investigations prior to this report were identified.

5.4 Discussion of Records Review

Subject Property

Based on the review of the database report and other records review, there are no issues that constitute a recognized environmental condition for the Subject Property. This opinion is based on current and available information.

Surrounding Properties

Sites considered potentially relevant to environmental conditions on the Subject Property based on the records review are discussed below. Sites not mentioned are judged insignificant for the Subject Property. In some cases, rather than engage in an exhaustive discussion of the various sites, these are grouped together in a summary discussion.

- Redwood Chemical, 2450 Stony Point Road: This site is just over 2,000 feet east-northeast (up-gradient) from the subject property. This site was identified as a historical site in the ENVIROSTOR database and referred to the NCRWQCB for oversight in approximately 1995. The EDR record indicates that a complaint was

filed relating to a possible discharge to a ditch site with possible onsite contamination. There is no record of this site in the Water Board's GeoTracker database, or in ENVIROSTOR. Due to the distance of this site from the subject property, its unknown status and lack of regulatory oversight, the potential that this site represents a threat for the subject property is low.

- JDS Uniphase / Optical Coatings, 2789 Northpoint Parkway: This site is 2,178 feet north-northwest from the subject property. The site is tracked in the GeoTracker system with the Case Number 1NSR095. The site has had extensive evaluation and ground water monitoring due to releases of chlorinated solvents to the subsurface and ground water. The site has an active ground water treatment and extraction system in place. No contaminated groundwater has migrated below the Subject Property.

Based on the review of the open and active surrounding properties listed on the database report and other records review, there are none that constitute a recognized environmental condition for the Subject Property. This opinion is based on current and available information.

6.0 SITE RECONNAISSANCE

On September 25, 2019 an environmental professional performed a site reconnaissance of the Subject Property and nearby properties. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the property. It is not an environmental compliance audit; this process does not determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

Photo-documentation of the property is presented in Exhibit D of this report.

6.1 Methodology and Limiting Conditions

The method used in conducting the site reconnaissance consisted of walking the perimeter of the Subject Property and inspecting as closely as possible the features of the property. Visual observations of nearby properties were performed in an effort to identify conditions that potentially could negatively impact the subject site.

6.2 General Site Setting

The Subject Property is located in the incorporated/incorporated area of Sonoma County, CA, within the City Limits of Santa Rosa, CA. It is approximately 1.23 miles to the south of U. S. Highway 12, 1.62 miles west of U. S. Highway 101, and 2.66 miles southwest of the Santa Rosa city center.

The general characteristic of the property's vicinity is rural residential and agricultural.

6.3 Subject Property

The Subject Property is composed of two parcels approximately 2.93 acres in total area.

- Western parcel (APN 134-011-012)
 - The western parcel (APN 134-011-012) is a rectangular parcel approximately 0.57 acres in area.
 - This parcel has no structures and is vacant land with a small paved road running north to south.
 - The road is blocked on both ends and is not usable by motor vehicles.
- Eastern parcel (APN 134-011-013)
 - The eastern parcel (APN 134-011-013) is an approximately rectangular parcel approximately 2.36 acres in area.
 - This parcel has two one-story buildings, a shed, a cement water tank, and two parking areas.
 - The parking areas and buildings are located in the southeastern section of the Subject Property. The parking areas are gravel and show no signs of staining.
 - A water well and a large above ground cement water storage tank is located on the Subject Property. The well provides potable water to the property. There is a small shed behind the larger building used to house the water filtration system.
 - The smaller of the two buildings is a rectangular building on the southern center of the Subject Property.
 - The larger building is an L shaped building on the southeastern corner of the parcel.
 - The property is currently used as Hearn House, a transitional housing facility for homeless veterans including associated offices.
 - There are trees and landscaping surrounding both buildings. The remainder of the property is vacant land.
 - The property manager indicated that an old septic system is located on the property. There is a large patch of vegetation behind the residences that grows without watering and is presumed to be the location of the old septic system.

- There did not appear to be any storm drains on premises.

Access to the property is from West Hearn Avenue.

No underground storage tanks were evident on the Subject Property.

No excessive staining or distressed vegetation was evident on the Subject Property.

No hazardous materials were located on the Subject Property.

In the course of the inspection no indications of recognized environmental conditions were observed.

Summary of Site Features

Feature	Observed	Not Observed	Comments
Aboveground storage tanks (ASTs)	1		A cement water tank
Water Wells	✓		A water well is located on the property
Drains or sumps		✓	
Drums		✓	
Hazardous substances and/or petroleum products		✓	
Odors		✓	
Pits, ponds or lagoons		✓	
Pools of liquid		✓	
Septic system		✓	There is an old septic system located on the property
Solid waste		✓	
Stained or corroded soil and/or pavement		✓	
Stressed vegetation		✓	
Transformers		✓	
Un-natural fill areas		✓	
Underground storage tanks (USTs)		✓	
Wastewater or stormwater		✓	

6.4 Adjacent Properties

- **North:** Residential development of Northpoint Village (town homes).
- **East:** Rural residential single-family homes.
- **South:** West Hearn Ave. is south of the subject property, and beyond W. Hearn Ave. are rural residential single-family homes.
- **West:** Rural residential single-family homes.
table

7.0 INTERVIEWS

7.1 Interviews with Past and Present Owners, Operators, and Occupants

The following persons were interviewed in the course of this assessment:

1. Mary Haynes, Site Director, Hearn House, was interviewed via phone on September 30, 2019. Paula Cook of Community Housing Sonoma County was interviewed by email.
 - The property has been owned by Community Housing Sonoma County since
 - No hazardous materials are stored on the property.
 - No USTs or ASTs (other than water tank) are present or have historically been present at the property.
 - The shed houses the water filtration system.
 - They were not aware of any releases or environmental issues associated with the Subject Property.

7.2 Interviews with Local Government Officials

Local government officials were interviewed for this report as described in Section 5.

7.3 Interviews with Others

Various individuals encountered while conducting the site reconnaissance of the site were interviewed. These brief interviews were conducted in a casual conversational manner in an attempt to determine if there are any historic factors that would indicate an impact on the property.

8.0 VAPOR ENCROACHMENT SCREENING

This section presents a Vapor Encroachment Screening (VES) of the Subject Property to determine whether a Vapor Encroachment Condition (VEC) is present or likely to be present on the Subject Property. The VES was performed in conjunction with this Phase I ESA for the Subject Property in general accordance with Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions adopted by ASTM International in Method E2600-15.

The VES process as described in ASTM Standard E2600-15 is a two-tiered screening process. Tier 1 VES focuses on known or suspected contaminated properties located within the area of concern (AOC). The ASTM Standard E2600-15 defines the AOC for petroleum release sites as the area within one-tenth mile (528 feet) around the Subject Property. For non-petroleum release sites (for example, solvent release sites), the AOC is defined as the area within one-third mile (1,760 feet) around the Subject Property. In accordance with the Tier 1 VES process, a search distance test was performed to

determine whether known or suspected contaminated properties are located within the AOC.

Tier 2 VES uses a plume test and critical distance determination to evaluate whether vapors from the contaminated property might migrate and encroach on the Subject Property. The critical distance between the Subject Property and a contaminated plume is defined by E2600-15 as 30 feet for dissolved petroleum hydrocarbons, and 100 feet for free-product petroleum hydrocarbons and non-petroleum chemicals of concern ("COC"). Contaminated groundwater plumes within these distances may constitute a VEC to the Subject Property.

Summary

No evidence was found for a present or likely to be present Vapor Encroachment Condition on the Subject Property.

9.0 FINDINGS

Site Description and Current Use

The Subject Property is located in the incorporated/incorporated area of Sonoma County, CA, within the City Limits of Santa Rosa, CA. It is approximately 1.23 miles to the south of U. S. Highway 12, 1.62 miles west of U. S. Highway 101, and 2.66 miles southwest of the Santa Rosa city center.

The Subject Property is composed of two parcels approximately 2.93 acres in total area.

- The western parcel (APN 134-011-012) is a rectangular parcel approximately 0.57 acres in area. This parcel has no structures and is vacant land with a small paved road. The road is blocked on both ends and is not usable by motor vehicles.
- The eastern parcel (APN 134-011-013) is an approximately rectangular parcel approximately 2.36 acres in area. This parcel has two buildings, a shed, a cement water tank, and two parking areas. The parking areas and buildings are located in the southeastern section of the Subject Property. The parking areas are gravel and show no signs of staining. The smaller of the two buildings is a rectangular building on the southern center of the Subject Property. The larger building is an L shaped building on the southeastern corner of the parcel. The property is currently used as Hearn House, a transitional housing facility for homeless veterans. There is a small shed behind the larger building used to house the water filtration system. There are trees and landscaping surrounding both buildings. The remainder of the property is vacant land. Current use of the property is the Hearn House and vacant land.

The general characteristic of the property's vicinity is rural residential and agricultural.

Historical Use of Subject Property

The Subject Property appears to have been undeveloped prior to 1948. After 1948, one of the buildings was developed and appears to have been used in various housing

capacities with vacant land surrounding. That usage has continued through the present. All the current buildings were developed by 1982.

Adjoining Properties Use

- **North:** Residential development of Northpoint Village (town homes).
- **East:** Rural residential single-family homes.
- **South:** West Hearn Ave. is south of the subject property, and beyond W. Hearn Ave. are rural residential single-family homes.
- **West:** Rural residential single-family homes.

Land Use Designations

The property zoning designation is RR-20-RH for Very Low Residential.

Standard and Additional Environmental Records Search

The Standard and Additional Environmental Records Search did not disclose issues on the Subject Property or any of the properties within the standard ASTM search radius of 1-mile that appeared to pose a Recognized Environmental Condition for the Subject Property.

Detailed discussions of specific listings are included in Section 5.1.

Physical Setting

The elevation of the Subject Property is at 104 feet above sea level with the general topographic gradient towards the west-southwest. Soils consist of somewhat poorly drained soils with slow infiltration rates. The property is outside the 500-year and the 100-year flood zones.

Recognized Environmental Conditions

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase 1 Investigation evidence of Recognized Environmental Conditions was not identified on the Subject Property.

- **Controlled Recognized Environmental Conditions**
No Controlled Recognized Environmental Conditions were identified in connection with the Subject Property.
- **Vapor Encroachment Conditions**
No Vapor Encroachment Conditions were identified in connection with the Subject Property.

Historic Recognized Environmental Conditions

No Historic Recognized Environmental Conditions were identified in connection with the Subject Property.

Activity and Use Limitations

No Activity and Use Limitations were identified in connection with the Subject Property.

De Minimis Conditions

No de minimis conditions were found for the Subject Property on parcel APN 134-011-012.

The following de minimis condition(s) were found for the Subject Property on parcel APN 134-011-013:

- An AST is located on the site. The AST is used for well water, and the absence of environmental records reporting a release, the presence of the AST does not appear to pose a recognized environmental condition.
- An old septic system is located on the site, and the absence of environmental records reporting a release, the presence of the old septic system does not appear to pose a recognized environmental condition.

Data Gaps

The following data gap(s) were encountered during the performance of this investigation:

- None

10.0 CONCLUSIONS

Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Subject Property designated as Sonoma County Assessor's Parcel Number 134-011-012 and -013 with the physical address of 2149 West Hearn Avenue, Santa Rosa, CA 95407. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

11.0 OPINION

Harris and Lee Environmental Sciences, LLC reminds the client that it is always prudent to maintain care in handling chemicals and any hazardous materials in any building or any property. It is pertinent to be reminded that the building / property owner is ultimately responsible for the environmental compliance that occurs in any building or on any property. Thus, if a tenant is not in compliance, the owner, who has nothing to do with the tenant's operations, can be held responsible.

Recommendations

Harris and Lee Environmental Sciences, LLC recommends that no further environmental investigation is warranted on the Subject Property given the findings of this Phase I Environmental Site Assessment.

12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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

13.0 DEVIATIONS

There are no deviations in the preparation of this Environmental Site Assessment from the Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process (ASTM Designation: E-1527-13).

14.0 NON-SCOPE SERVICES

No additional services beyond the All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation ASTM E-1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process were added to this report. The following general statements and observations are provided for ASTM Non-Scope considerations.

14.1 Asbestos Containing Construction Materials

An asbestos survey was not conducted at the property as part of this assessment. However, the subject site structure was confirmed to have been constructed before 1979.

Asbestos containing construction materials was banned in 1979. Any building built prior to this time may have been utilized asbestos in its construction. No obvious evidence of friable suspect asbestos containing materials was observed within easily accessible areas of the structure. To confirm if any asbestos materials are contained within the structure on the subject site, an asbestos survey should be performed by an AHERA trained asbestos professional. If the property building is slated for renovation or demolition, an asbestos inspection will be required, pursuant to the National Emission Standards for Hazardous Air Pollutant (NESHAPs).

14.2 Lead-Based Paint

A lead-based paint survey was not conducted at the property as a part of this assessment. However, the subject site structure was confirmed to have been constructed before 1978.

The use of lead-based paint was banned in 1978. Any building built prior to this time may have been utilized lead-based paint. Visual observations of the painted surfaces of the subject site structure appeared to be in fair condition with no obvious signs of chipping, cracking, and/or significant health risk concerns.

14.3 Radon

Radon sampling was not conducted at the property as a part of this assessment. According to the United States EPA, the radon zone level for this area is

- Zone 3 - Below 2.0 pCi/L

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings. Concentrations at, or above, 4 pCi/l are considered to be of concern per the EPA.

14.4 Mold

A mold survey was not conducted at the property as a part of this assessment. However, no obvious evidence of mold or water damaged materials were observed within easily accessible areas of the structures.

15.0 REFERENCES

15.1 Published References

ASTM 2013, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Annual Book of ASTM Standards, Standard Practice E1527-13

ASTM 2010, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Standard Method E2600-10.

Environmental Protection Agency 2005, Standards and Practices for All Appropriate Inquiries; Final Rule, Part III Environmental Protection Agency, 40 Code of Federal Regulations Part 312, Federal Register Vol. 70, No. 210, Rules and Regulations, November 1, 2005

US Code Title 42, the Public Health and Welfare, Chapter 103--Comprehensive Environmental Response, Compensation, and Liability, Subchapter I- Hazardous Substances Releases, Liability, Compensation

15.2 Unpublished References

Environmental Data Resources, Inc., The EDR Radius Map with GeoCheck, Inquiry Number 5793714.2s for Community Housing Sonoma County, 2149 West Hearn Avenue, Santa Rosa, CA 95407

Environmental Data Resources, Inc., Certified Sanborn® Map Report, Inquiry Number 5793714.3 for Community Housing Sonoma County, 2149 West Hearn Avenue, Santa Rosa, CA 95407

Environmental Data Resources, Inc., EDR-Historical Topographic Map Report, Inquiry Number 5793714.4 for Community Housing Sonoma County, 2149 West Hearn Avenue, Santa Rosa, CA 95407

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, Inquiry Number 5793714.5 for Community Housing Sonoma County, 2149 West Hearn Avenue, Santa Rosa, CA 95407

Environmental Data Resources, Inc., The EDR-City Directory Abstract, Inquiry Number 5793714.6 for Community Housing Sonoma County, 2149 West Hearn Avenue, Santa Rosa, CA 95407

California Department of Toxic Substances, California EPA Website at www.envirostor.dtsc.ca.gov/public/

California Department of Water Resources, Division of Planning and Local Assistance Website at <http://well.water.ca.gov/>

California State Water Resources Control Board, Water Quality, Geographic Information System (GIS) at <http://www.geotracker.waterboards.ca.gov>

California Department of Conservation, Division of Mines and Geology Website at http://www.consrv.ca.gov/CGS/information/publications/cgs_notes/note_36/note_36.pdf

U. S. Environmental Protection Agency, Brownfields Cleanup and Redevelopment, [All Appropriate Inquiries](#) at <http://www.epa.gov/>

16.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and 12.13.2 We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

PROFESSIONAL PROFILE

Robert S. Harris

TITLE: Partner/Senior Scientist: Harris and Lee Environmental Sciences LLC

Partner: Lee Seeley & Harris

EXPERTISE: Thirty-six (36) years experience in Environmental Analytical Chemistry and Environmental Toxicology. Efforts involved full research laboratory supervision for the University of California as well as commercial laboratories involved in Environmental Analytical Chemistry. Developed and refined the now standard method for PCB Analysis in various matrices. Mr. Harris has supported Risk Assessments, Site Audits, Health and Safety Management programs, and Hazardous Waste Management Programs. In addition, Mr. Harris has brought electronic data management technology into major petroleum industry members including Exxon, USA, Chevron USA, Texaco, USA, Mobil Oil Corporation, Atlantic Richfield (ARCO), Amara Hess, Unocal, and Pacific Gas and Electric Company.

EXPERIENCE: Laboratory Director for the University of California for 11 years beginning in 1964; operated laboratories on the Davis Campus and the Hopland Field Station in Mendocino County, California. Published 12 research papers at the University of California

Founded Multi-Tech Laboratories in Ukiah in 1974. Established laboratories in Ukiah and Santa Rosa, CA. Multi-Tech Laboratories was one of the larger laboratories in California. During this time Mr. Harris developed several methodologies for environmental analysis, including the standard method for the analyses of Polychlorinated Biphenyls (PCB's) in water, soils and oils. When the laboratory became a part of Environmental Testing and Certification Corporation, Mr. Harris was Executive Vice President in charge of western United States operations.

Established American Technologies in 1992 and developed it in the United States and Mexico. Changed name of American Technologies to Harris and Lee Environmental Sciences in 1997. Development and refinement of the concept of environmental management where toxic risk evaluation and regulatory requirements guide the project oversight. Supervised the management and orchestration of source monitoring in Southern

California. In Northern California, developed a waste minimization program that converted waste costing \$120K per month for disposal into a usable fuel to operate high pressure steam boilers.

Has carried out property transfer assessments and aided in the control and management of environmental as well as health and safety risk. In this capacity, Mr. Harris has used his knowledge of the sciences of chemistry and toxicology to properly identify risks that are real and to separate these from situations where the risk is suspected but not real. In this capacity, Mr. Harris has assisted lending institutions, insurance companies, real estate professionals and law firms in identifying chemical profiles and characteristics in toxic situations and managing environmental risk. Mr. Harris has extensive experience in litigation support and expert testimony in areas of environmental chemistry and industrial process chemistry.

ACADEMIC

BACKGROUND: BS. Zoology, Minor, Chemistry, University of California, Davis, 1964
MS, Biology, emphasis Biochemistry, California State University, Sonoma, 1972

PUBLICATIONS: Published approximately 12 times in the fields of agricultural chemistry, neurophysiology and animal physiology.

SPECIALIZED

TRAINING: Varian Gas Chromatography Course
Varian Electronic Chromatograph Data Reduction
Hewlett Packard GC/MS Course I
Hewlett Packard GC/MS Course II
Risk Assessment for Hazardous Chemicals
University of California Hazardous Materials Courses
University of California Advanced Environmental Auditing
University of California, Risk Assessment Modeling, The Cal Tox Model. Presented in association with California Dept of Toxic Substances Control.
American Society for Testing and Materials, Risk Based Corrective Action

PROFESSIONAL

AFFILIATIONS: American Chemical Society
American Association for the Advancement of Science
American Water Works Association
Rotary International

CERTIFICATIONS:

California Registered Environmental Assessor - REA #4966

PROFESSIONAL PROFILE

Walter Beach

TITLE: Partner: Harris and Lee Environmental Sciences, LLC

EXPERTISE: Mr. Beach is a Registered Environmental Assessor, certified in the State of California. Mr. Beach has performed or supervised over 2,500 environmental assessments and numerous Phase II, III and IV Environmental Investigations. Mr. Beach leads the Environmental Due Diligence group within Harris and Lee Environmental Sciences, LLC.

Mr. Beach has over 25 years experience in Environmental Sciences and Management and Information Technology for Fortune 500 companies including: Charles Schwab & Co., Price Waterhouse Consulting, Novartis and Wells Fargo Bank. He specializes in Merger and Acquisition Integration, Process Improvement, Offshore Outsourcing, Project Management and Software Development and Maintenance. Mr. Beach has a unique blend of business, technical and organizational acumen to effectively communicate the issues to a range of stakeholders from individual contributors to executive leaders to solve problems always with business needs and goals in mind.

EXPERIENCE: Mr. Beach's experience includes building and managing organizations in multiple companies of all sizes. He has worked extensively in management consulting. His background is engineering and computer information technology.

Some of Mr. Beach's professional experience includes:

Performed or supervised over 2,500 environmental assessments and numerous Phase II, III and IV Environmental Investigations.

Implemented post-acquisition integration including organization restructure, technology (applications and infrastructure), brand and business processes at a Financial Organization. Included multiple geographical locations including off-shore. Successfully met aggressive budget and schedule targets.

Responsible for developing and implementing cohesive application architecture for subsidiary of Global Pharmaceutical Corporation's world-wide enterprise. Included systems and functional areas of SAP, Siebel CRM, corporate Intranet, DR/CAPA, LIMS, R&D, Finance, Human Resources, Supply Chain Management, Clinical Development, Document Management, Contingent Workforce Outsourcing and

Business Intelligence. Implemented Long Range Planning process across the Corporation. Developed comprehensive Business Intelligence strategy for all reporting and analysis needs at Chiron. Incorporated SAP BW, Cognos and Business Objects suites and numerous, international data sources. Worked on project team that implemented the first PMO for the organization. Worked closely with business and technical areas. Experienced in regulatory and CFR Part 11 requirements.

Head of Information Technology Off-shoring corporate-wide for Financial Company. Created program for utilization of offshore companies for all aspects of system life cycle work within the company. The Offshore Development Office was responsible for vendor selection, negotiating contracts, governance, infrastructure, security, and financial reporting. Demonstrated 40% project savings over traditional approaches with annual savings of \$22,000,000.

Director of Technology for Capital Markets and Trading business in Brokerage. Responsible for all technology solutions and infrastructure (desktop, servers, applications, helpdesk, etc.) for business unit with over \$1B annual revenue. Multiple geographic locations supported. Partnered with business to decrease unit operating costs by 42% while revenues increased by 300%. Led application development and maintenance organization of 100+. Hired skilled staff, including successor, and developed processes and tools to promote repeatable success and drive down costs. Partnered with business clients and fostered team concept and pride in work. Group achieved the finest track record of any within the company, delivering over 300 projects with 93+% success rate and receiving 15 corporate-wide awards.

**ACADEMIC
BACKGROUND:**

BS, Computer Engineering, Boston University, 1983
MS, Computer Science, University of California, Berkeley, 1986
MBA, Duke University-Fuqua School of Business, 1991

PATENTS:

Mr. Beach holds three patents in Computer Design

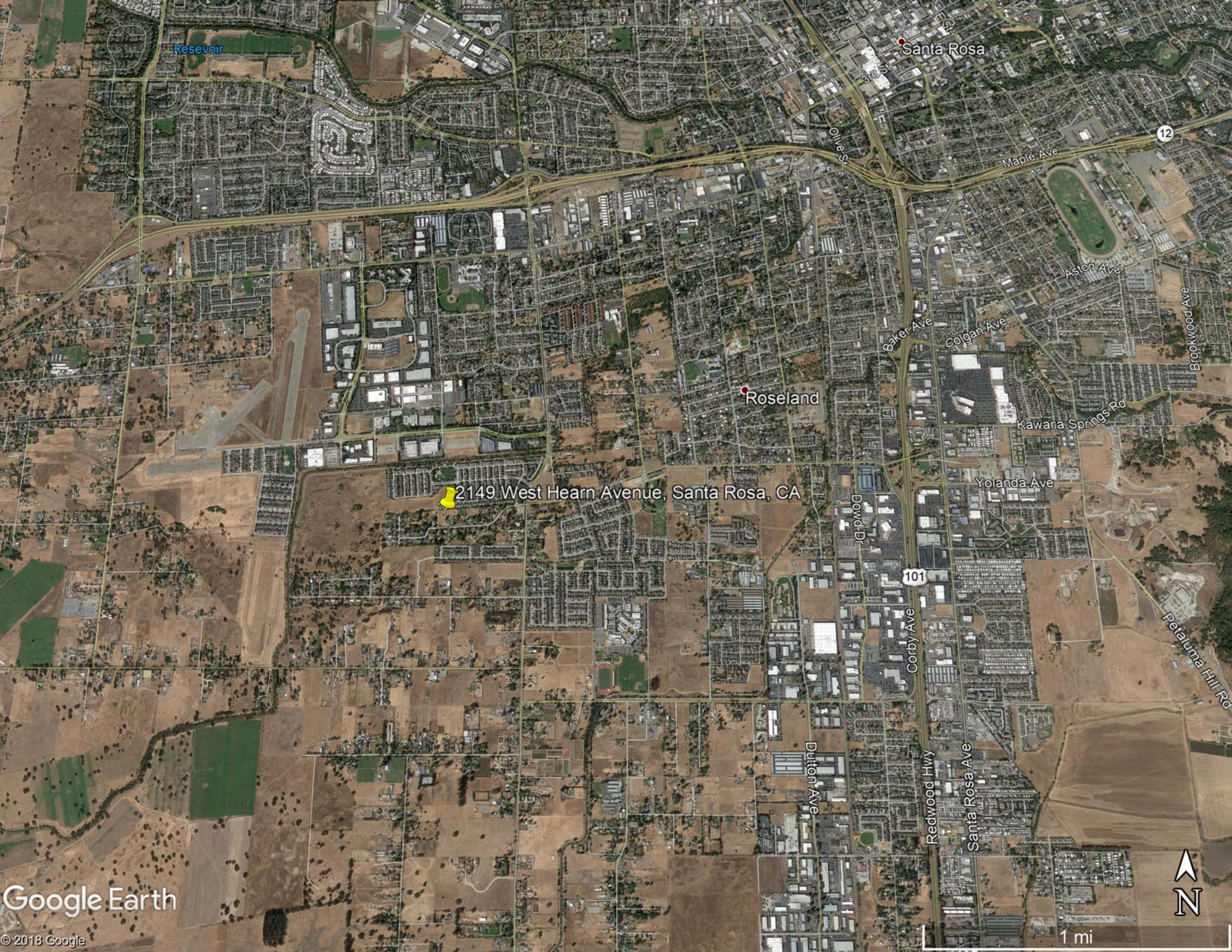
**PROFESSIONAL
AFFILIATIONS:**

Rotary International; Project Management Institute; ASTM

CERTIFICATIONS:

Project Management Professional
Registered Environmental Assessor

Exhibit A – Vicinity Map



Reservoir

Santa Rosa

12

Maple Ave

Asler Ave

Brookwood Ave

Roseland

2149 West Hearn Avenue, Santa Rosa, CA

Kawana Springs Rd

Yolanda Ave

101

Dowd Dr

Petaluma Hill Rd

Corby Ave

Dutton Ave

Redwood Hwy

Santa Rosa Ave



2149 West Hearn Avenue, Santa Rosa, CA



Exhibit B – Assessor’s Parcel Map

NOTE: Assessor's parcels do not necessarily constitute legal lots. To verify legal parcel status, check with the appropriate city or county community development or planning division.

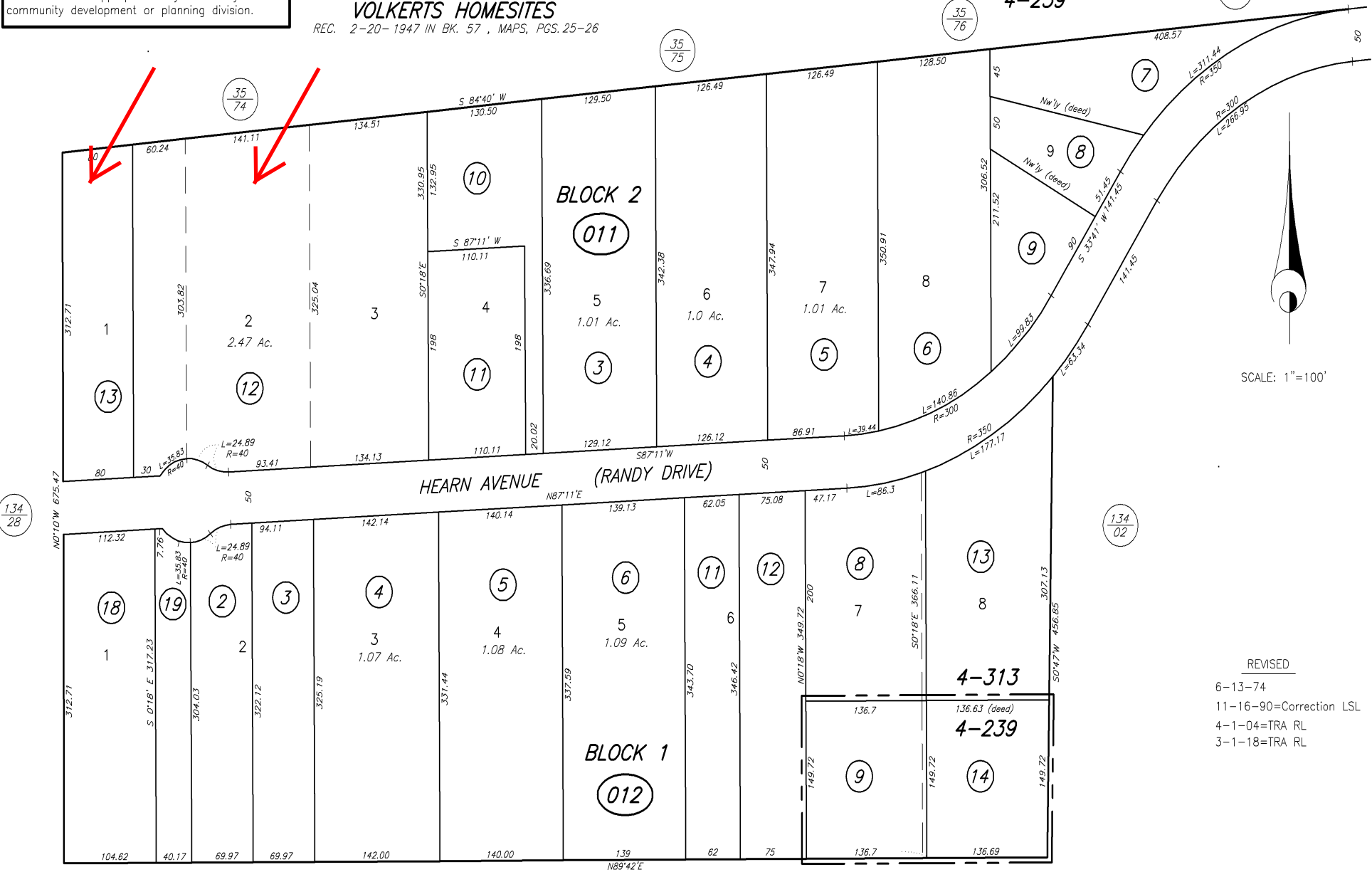
COUNTY ASSESSOR'S PARCEL MAP

TAX RATE AREA
4-313
4-239

134-01
 $\frac{35}{77}$

VOLKERTS HOMESITES

REC. 2-20-1947 IN BK. 57, MAPS, PGS. 25-26



SCALE: 1"=100'

REVISED
6-13-74
11-16-90=Correction LSL
4-1-04=TRA RL
3-1-18=TRA RL

NOTE: This map was prepared for Assessment purposes only and does not indicate either parcel legality or a valid building site. No liability is assumed for the accuracy of the data delineated. The acreages are based on the information supplied to the Assessor (i.e. recorded survey maps, recorded deeds, prior assessment maps, etc.)

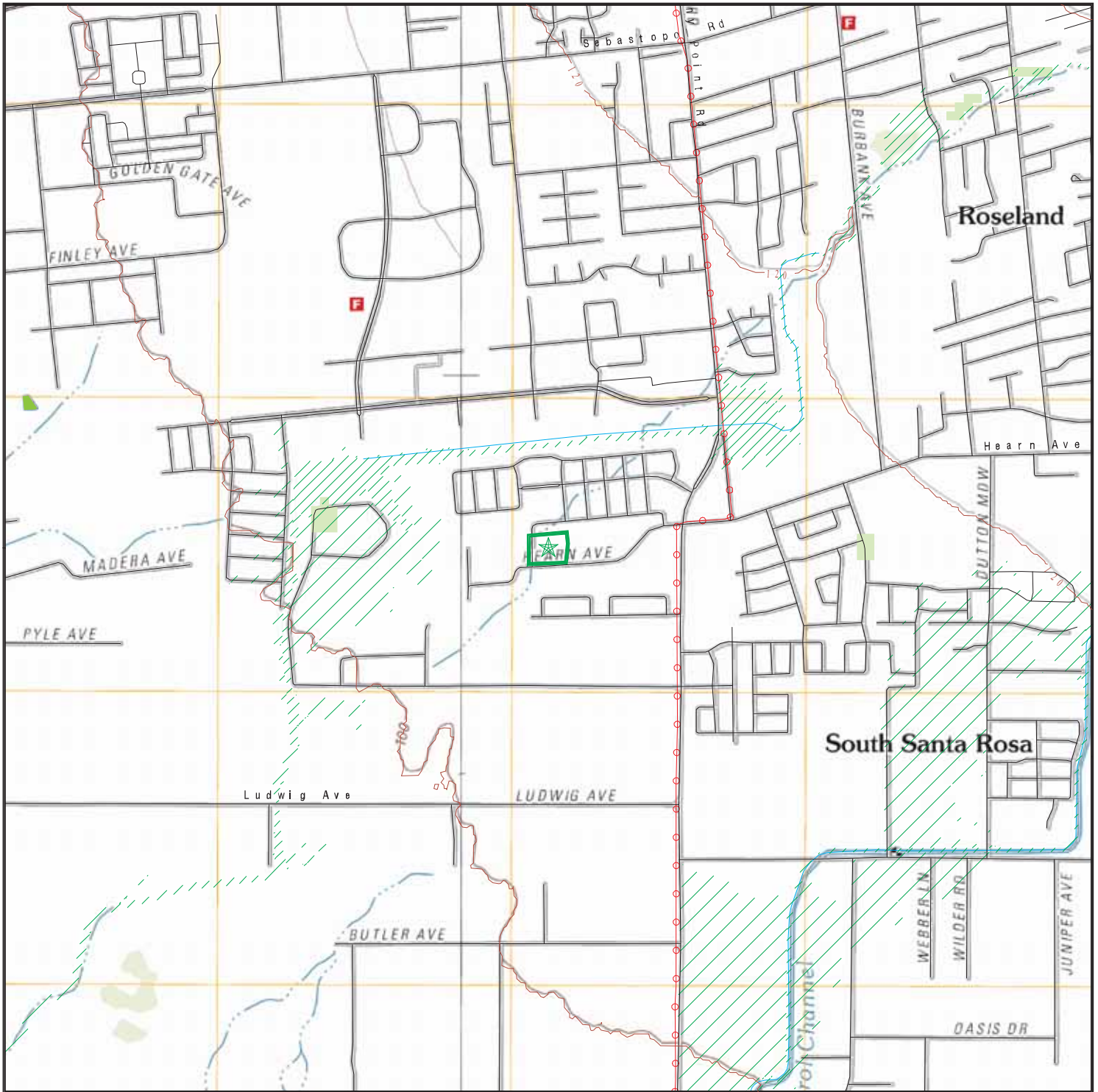
Assessor's Map Bk. 134, Pg. 01
Sonoma County, Calif. (ACAD)

KEY 7/5/17 DBL

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Exhibit C – U.S.G.S 7.5-Minute Topographic Map

OVERVIEW MAP - 5793714.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

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: Community Housing Sonoma County
 ADDRESS: 2149 W HEARN AVE
 SANTA ROSA CA 95407
 LAT/LONG: 38.411356 / 122.74655

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Jen Venkatraman
 INQUIRY #: 5793714.2s
 DATE: September 18, 2019 8:14 am

Exhibit D – Site Photographs

Subject Property: 2149 West Hearn Avenue, Santa Rosa, CA 95407



Subject Property - large building



Subject Property - small building



Subject Property - shed front



Subject Property - shed back

Subject Property: 2149 West Hearn Avenue, Santa Rosa, CA 95407



Subject Property - cement water tank



Subject Property - shed & water tank back



Subject Property - well



Subject Property - lawn & patio

Subject Property: 2149 West Hearn Avenue, Santa Rosa, CA 95407



Subject Property - from southwest corner



Subject Property - parking lot & view small parcel



Subject Property - edge of parking lot possible old septic system



Subject Property - Sewer manhole

Subject Property: 2149 West Hearn Avenue, Santa Rosa, CA 95407



View north from Subject Property



View east from Subject Property



View west from Subject Property

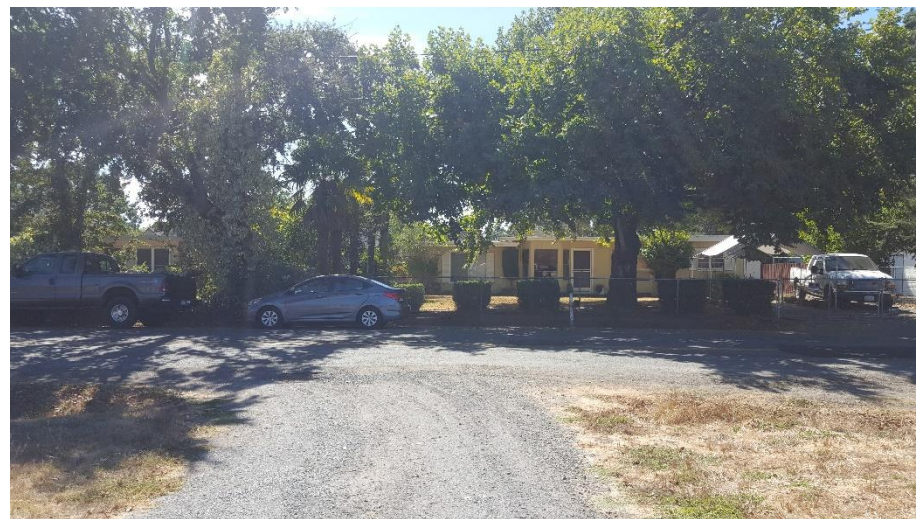


View south from Subject Property

Subject Property: 2149 West Hearn Avenue, Santa Rosa, CA 95407



View west from Subject Property



View south from Subject Property

Exhibit E – Historic Topographic and Aerial Photographs

Community Housing Sonoma County

2149 W HEARN AVE

SANTA ROSA, CA 95407

Inquiry Number: 5793714.4

September 18, 2019

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

09/18/19

Site Name:

Community Housing Sonoma C
2149 W HEARN AVE
SANTA ROSA, CA 95407
EDR Inquiry # 5793714.4

Client Name:

Harris & Lee Env. Sciences
120 Ross Valley Drive
San Rafael, CA 94901-0000
Contact: Jen Venkatraman



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Harris & Lee Env. Sciences were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	2149 West Hearn Avenue	Latitude:	38.411356 38° 24' 41" North
Project:	Community Housing Sonoma C	Longitude:	-122.74655 -122° 44' 48" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	522127.38
		UTM Y Meters:	4251487.83
		Elevation:	103.17' above sea level

Maps Provided:

2012	1935
1998	1916
1980	
1973	
1968	
1954	
1947	
1942, 1944	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Sebastopol

7.5-minute, 24000



Santa Rosa

7.5-minute, 24000

1998 Source Sheets



Santa Rosa

7.5-minute, 24000

Aerial Photo Revised 1994

1980 Source Sheets



Sebastopol

7.5-minute, 24000

Aerial Photo Revised 1973



Santa Rosa

7.5-minute, 24000

Aerial Photo Revised 1978

1973 Source Sheets



Santa Rosa

7.5-minute, 24000

Aerial Photo Revised 1973

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1968 Source Sheets



Santa Rosa

7.5-minute, 24000
Aerial Photo Revised 1968



Sebastopol

7.5-minute, 24000
Aerial Photo Revised 1968

1954 Source Sheets



Santa Rosa

7.5-minute, 24000
Aerial Photo Revised 1952



Sebastopol

7.5-minute, 24000
Aerial Photo Revised 1952

1947 Source Sheets



SEBASTOPOLE

15-minute, 62500

1942, 1944 Source Sheets



Sebastopol

15-minute, 62500



Santa Rosa

15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1935 Source Sheets



Sebastopol

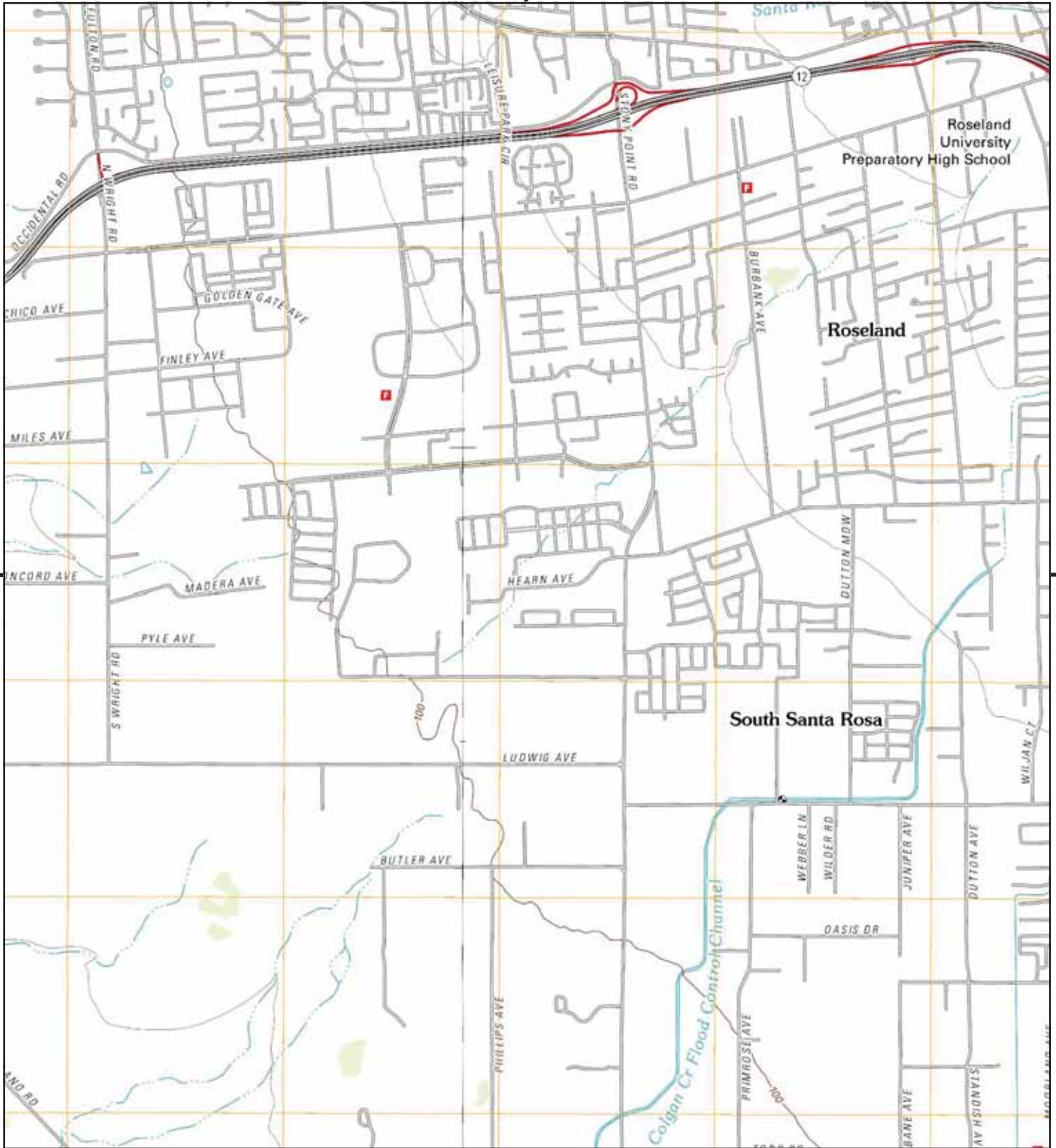
15-minute, 48000

1916 Source Sheets

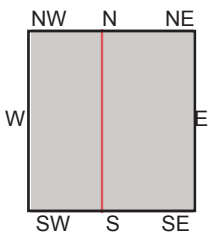
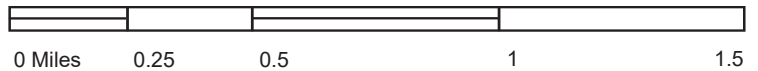


Santa Rosa

15-minute, 62500



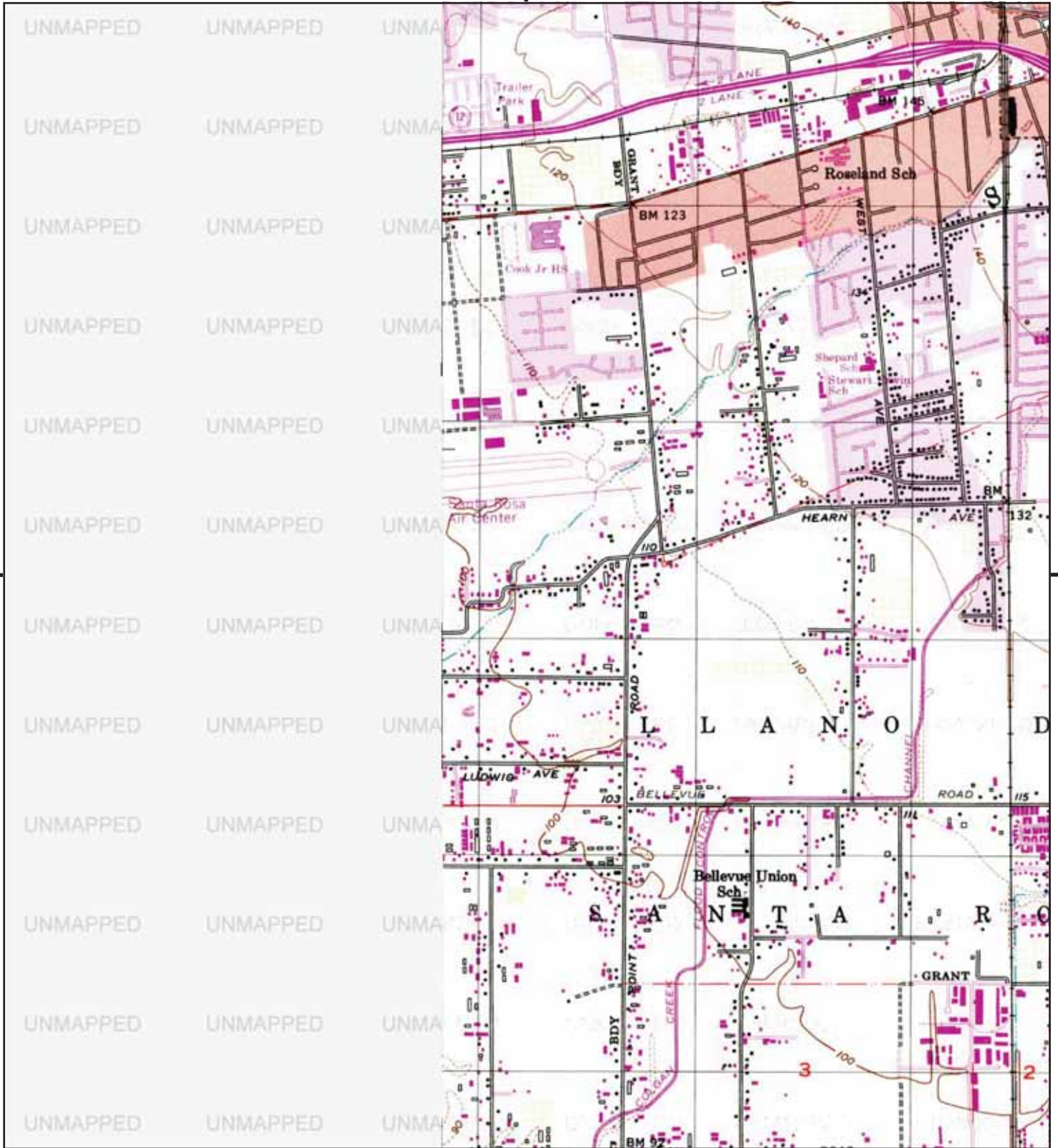
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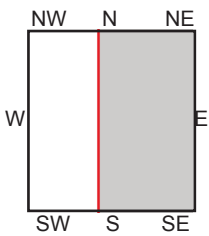
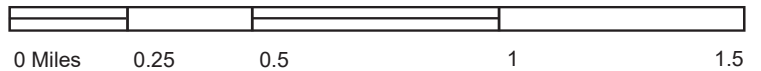
TP, Santa Rosa, 2012, 7.5-minute
NW, Sebastopol, 2012, 7.5-minute

SITE NAME: Community Housing Sonoma County
ADDRESS: 2149 W HEARNS AVE
SANTA ROSA, CA 95407
CLIENT: Harris & Lee Env. Sciences





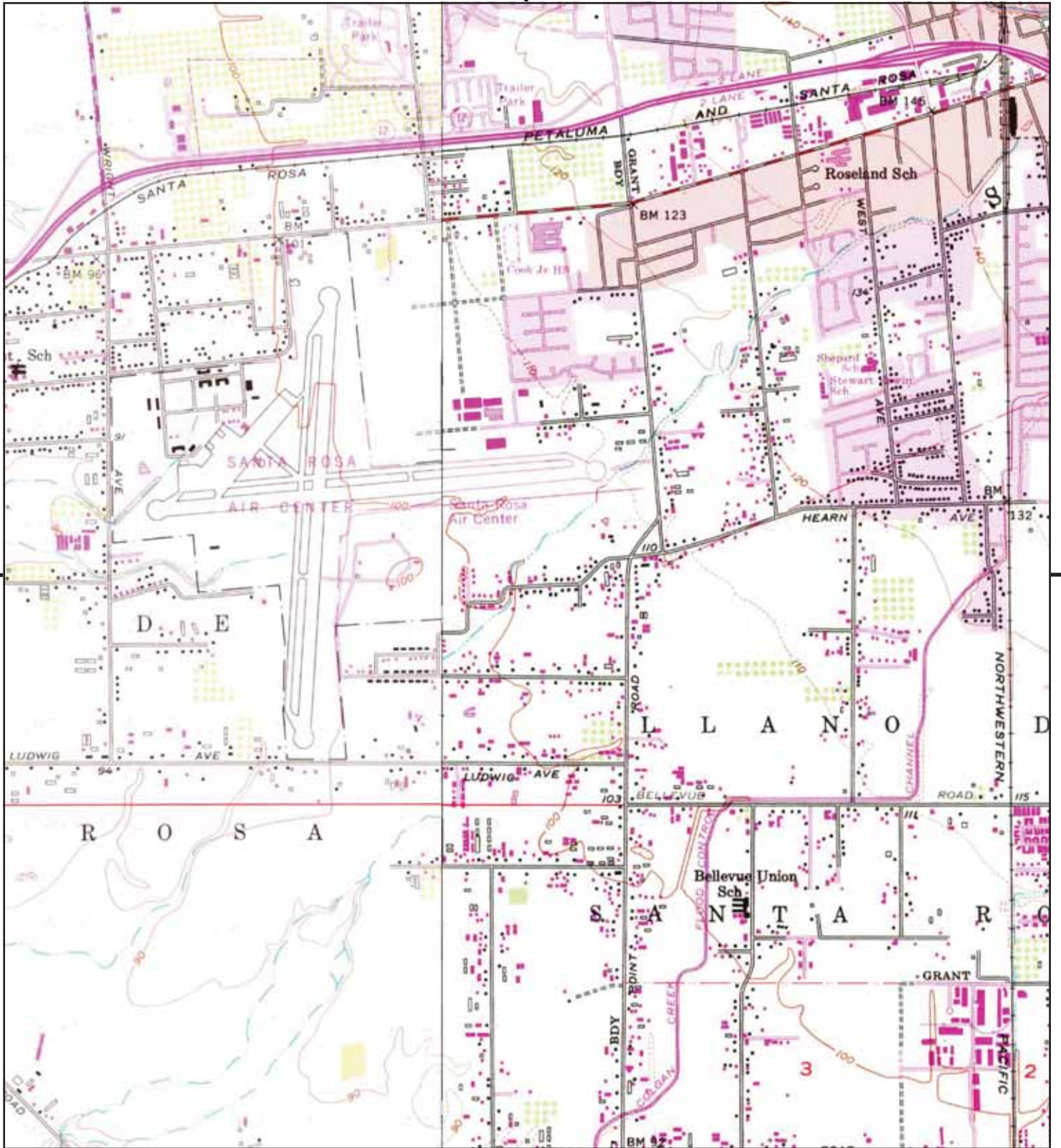
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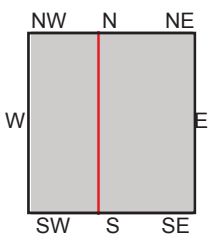
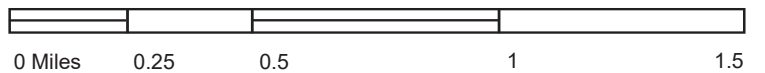
TP, Santa Rosa, 1998, 7.5-minute

SITE NAME: Community Housing Sonoma County
 ADDRESS: 2149 W HEARNS AVE
 SANTA ROSA, CA 95407
 CLIENT: Harris & Lee Env. Sciences





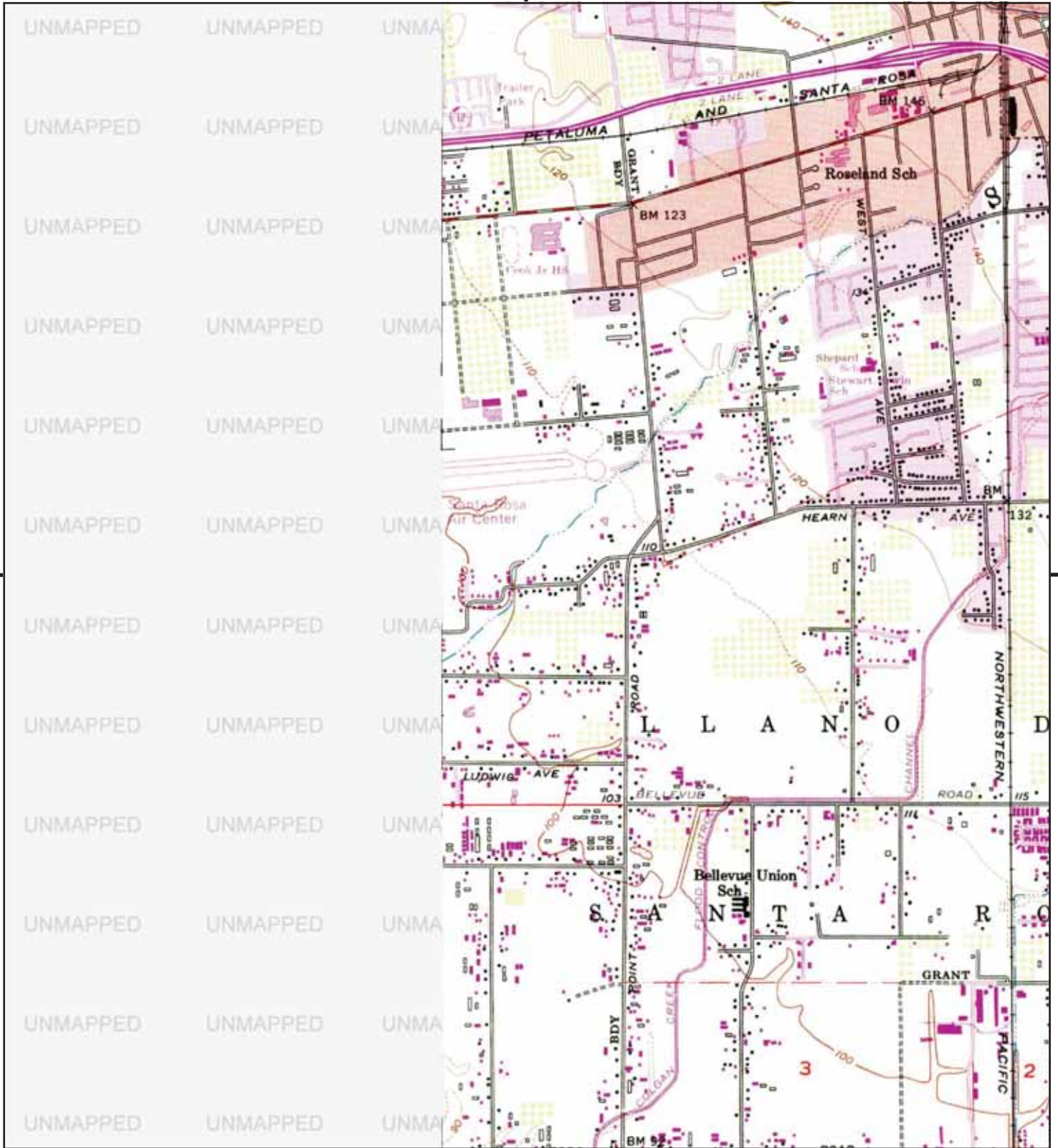
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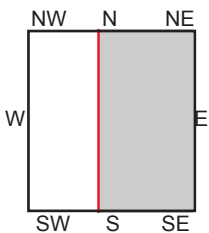
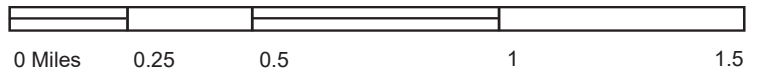
TP, Santa Rosa, 1980, 7.5-minute
 NW, Sebastopol, 1980, 7.5-minute

SITE NAME: Community Housing Sonoma County
 ADDRESS: 2149 W HEARNS AVE
 SANTA ROSA, CA 95407
 CLIENT: Harris & Lee Env. Sciences





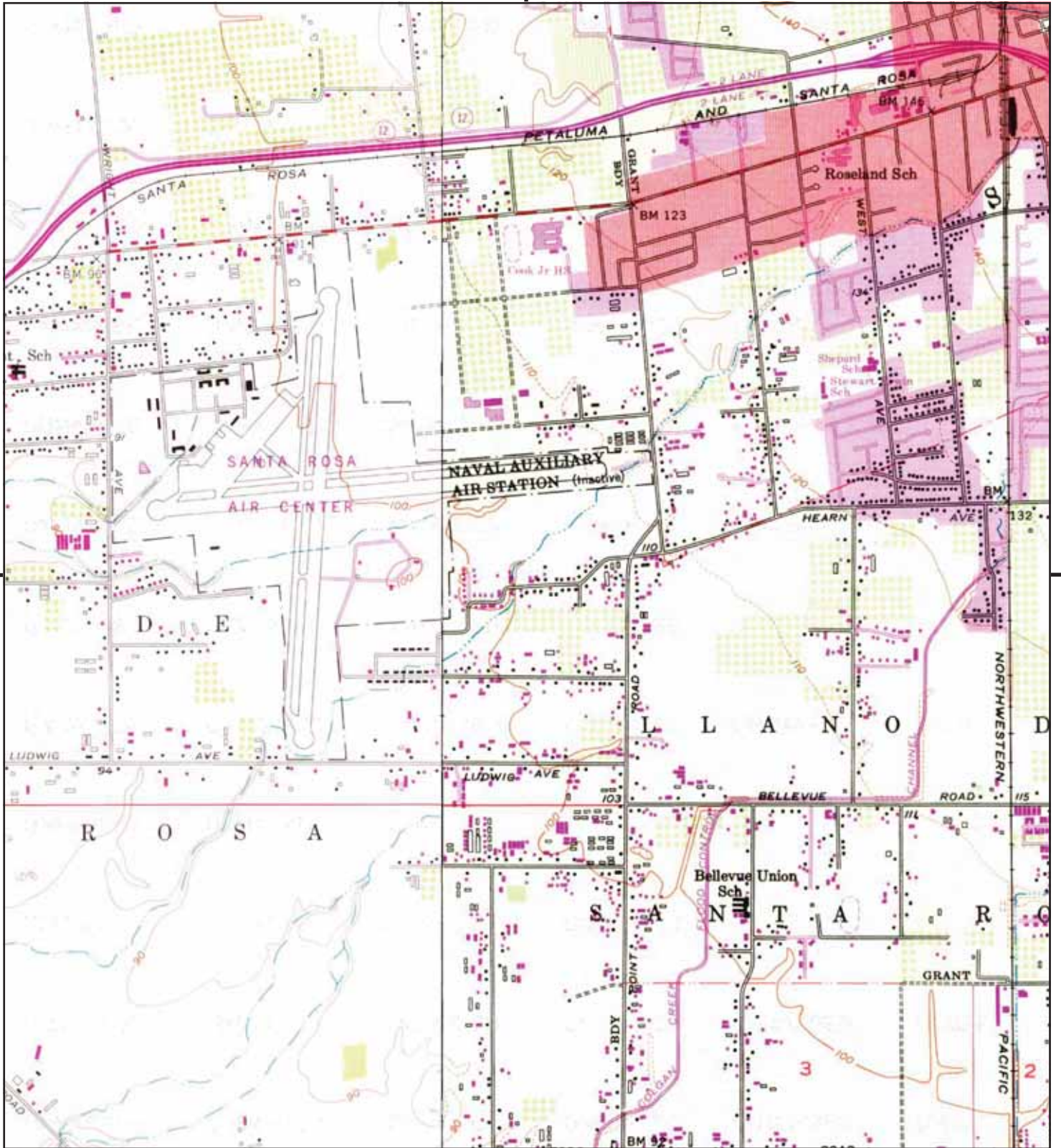
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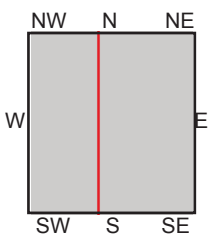
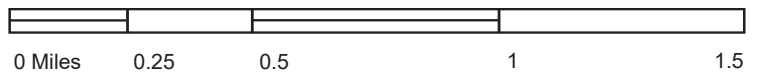
TP, Santa Rosa, 1973, 7.5-minute

SITE NAME: Community Housing Sonoma County
 ADDRESS: 2149 W HEARNS AVE
 SANTA ROSA, CA 95407
 CLIENT: Harris & Lee Env. Sciences





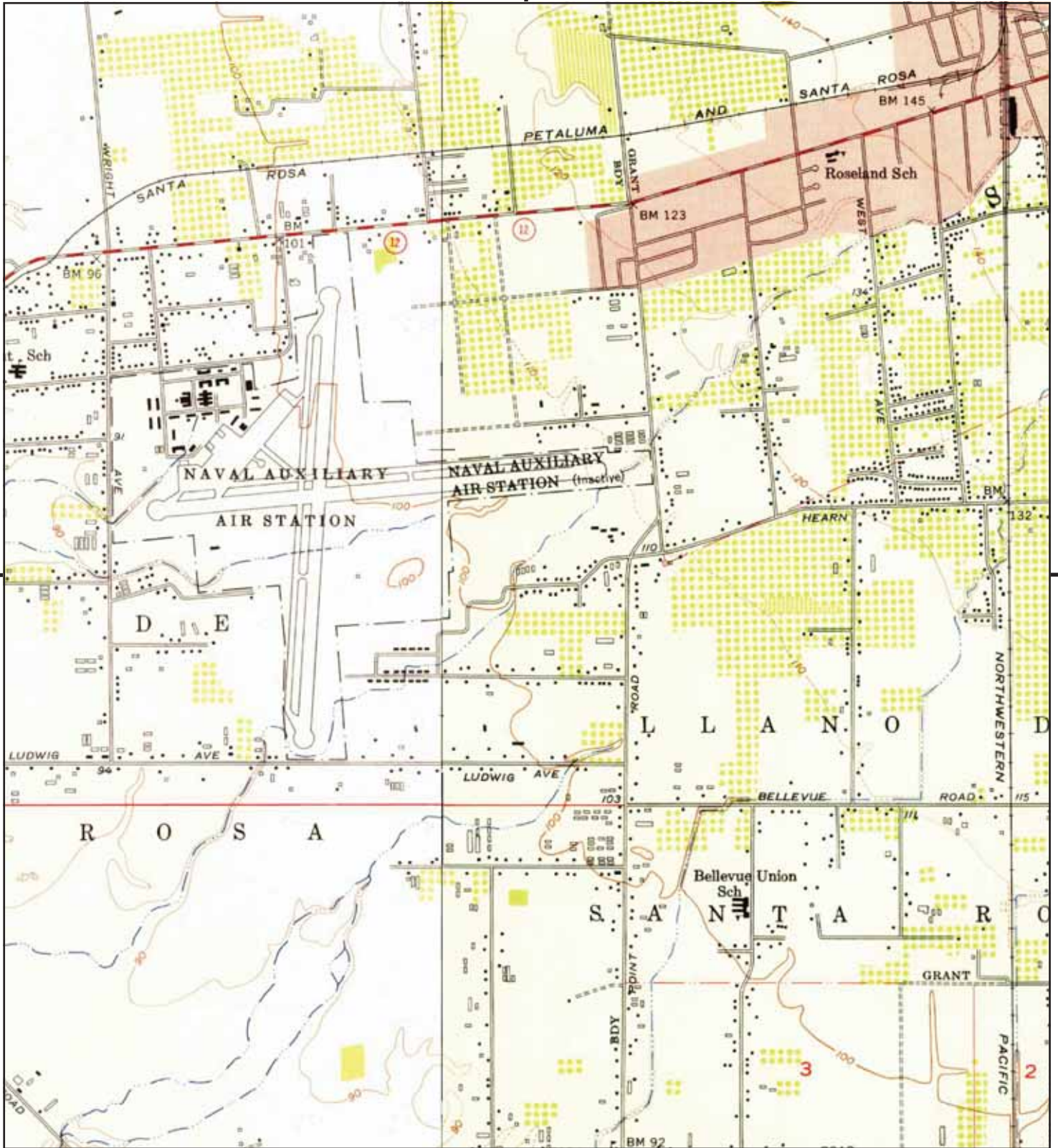
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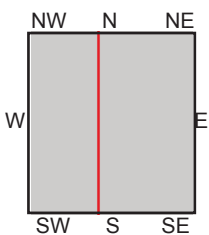
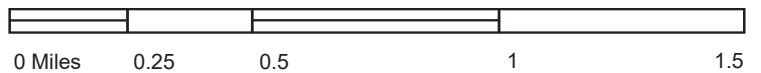
TP, Santa Rosa, 1968, 7.5-minute
NW, Sebastopol, 1968, 7.5-minute

SITE NAME: Community Housing Sonoma County
ADDRESS: 2149 W HEARN AVE
SANTA ROSA, CA 95407
CLIENT: Harris & Lee Env. Sciences





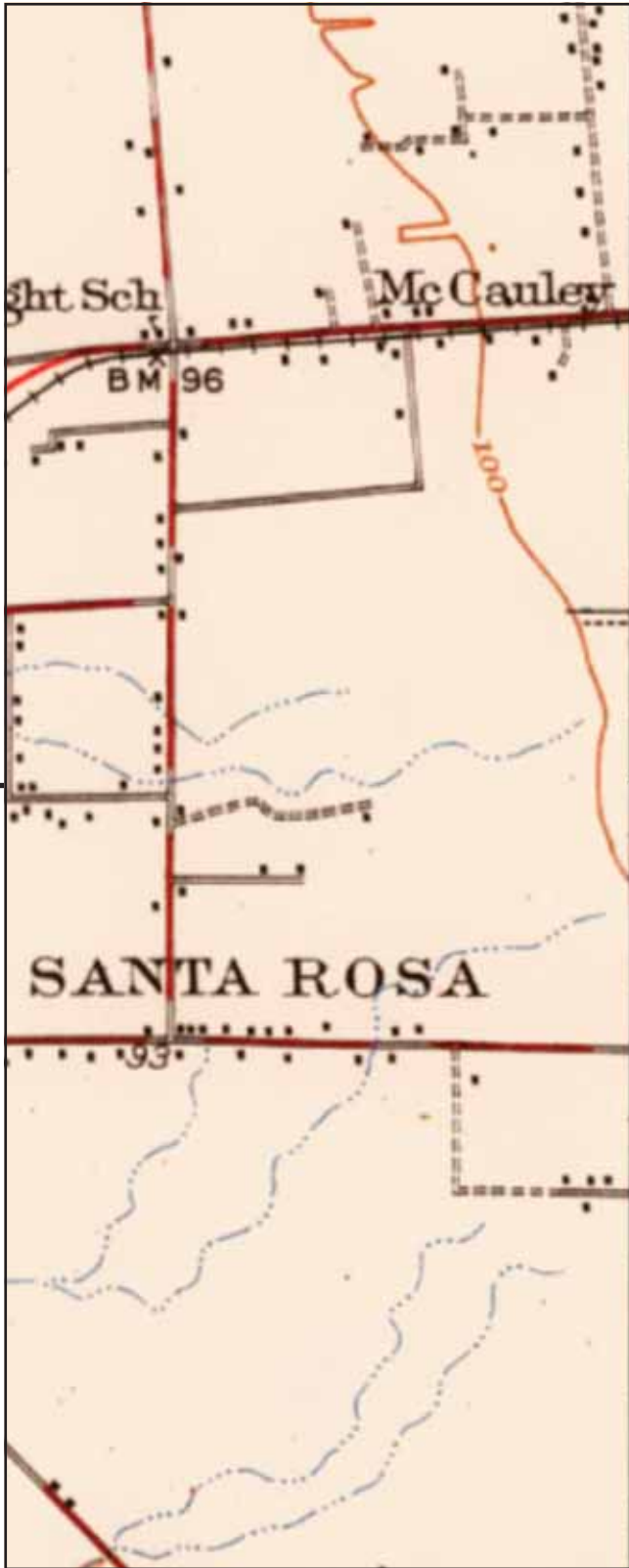
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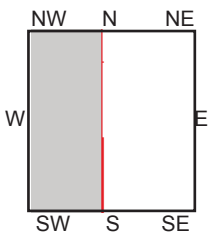
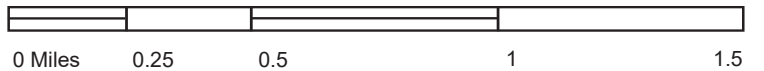
TP, Santa Rosa, 1954, 7.5-minute
NW, Sebastopol, 1954, 7.5-minute

SITE NAME: Community Housing Sonoma County
ADDRESS: 2149 W HEARNS AVE
SANTA ROSA, CA 95407
CLIENT: Harris & Lee Env. Sciences





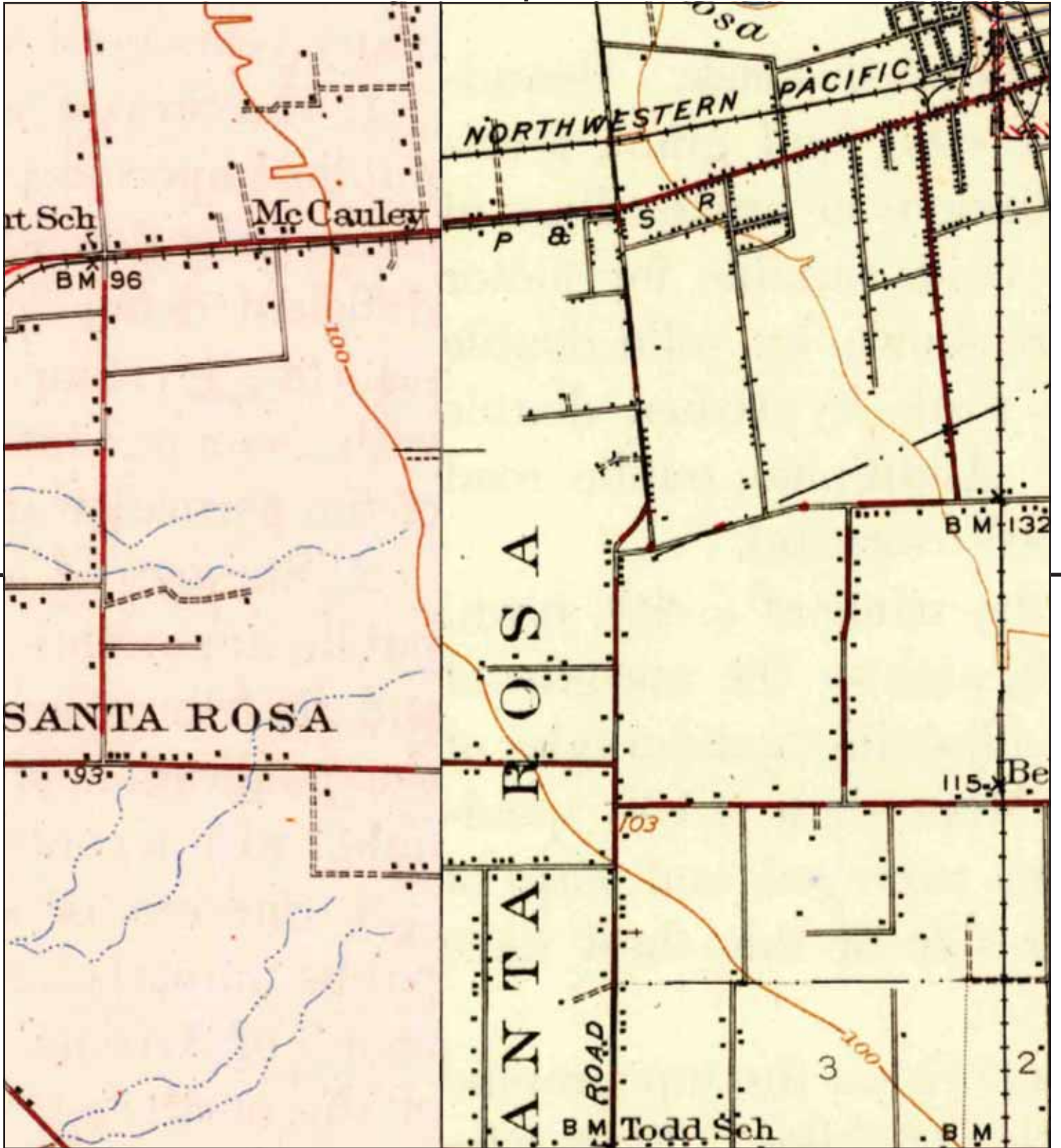
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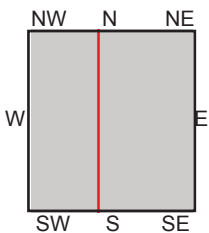
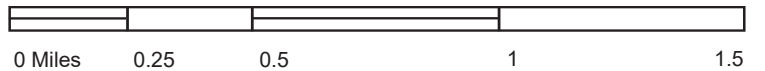
W, SEBASTOPOL, 1947, 15-minute

SITE NAME: Community Housing Sonoma County
 ADDRESS: 2149 W HEARN AVE
 SANTA ROSA, CA 95407
 CLIENT: Harris & Lee Env. Sciences





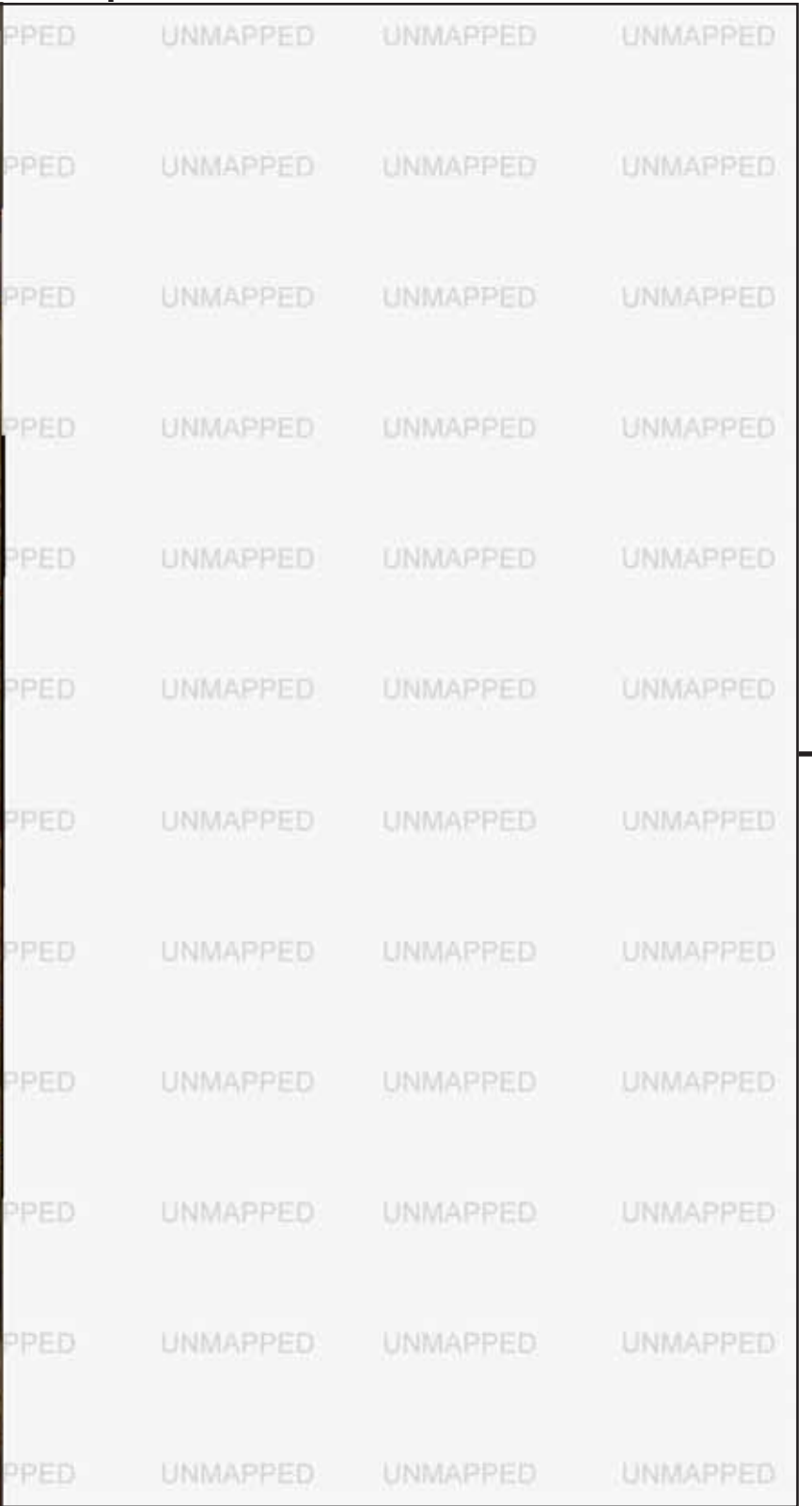
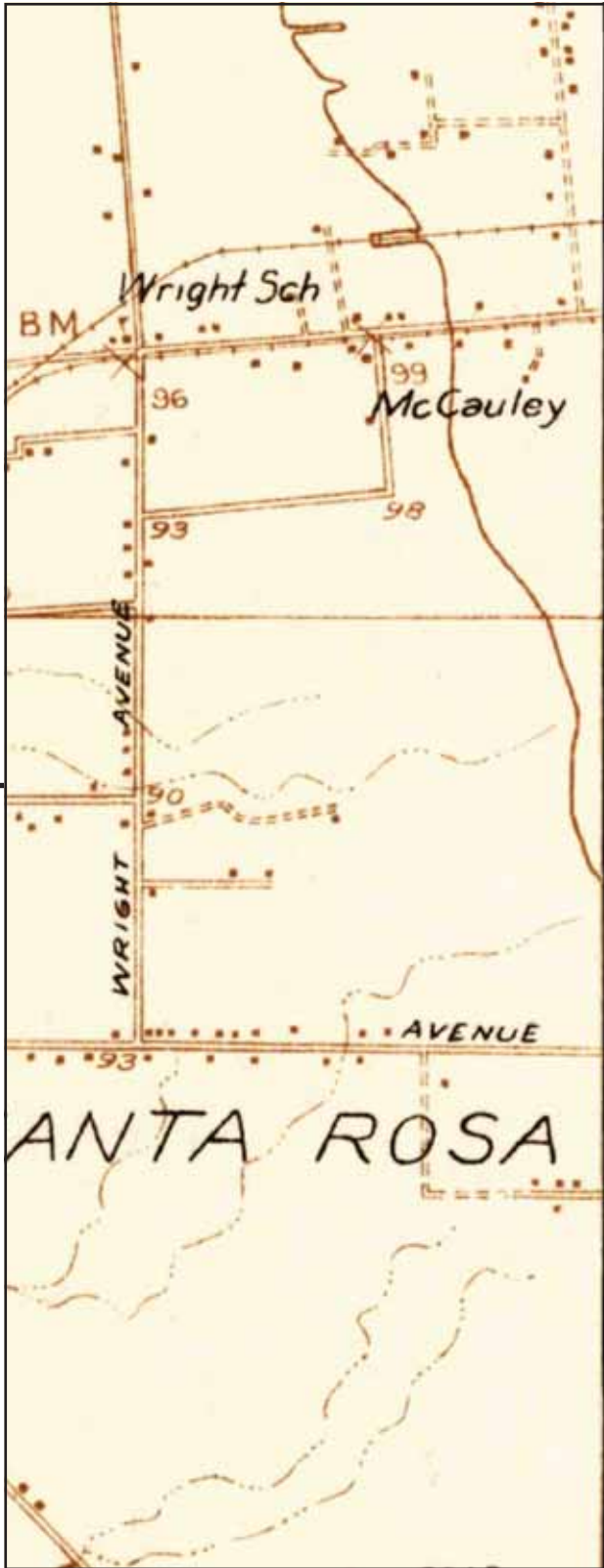
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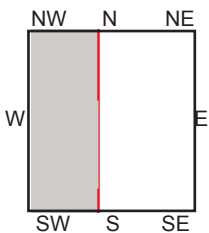
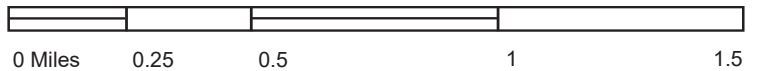
TP, Santa Rosa, 1944, 15-minute
W, Sebastopol, 1942, 15-minute

SITE NAME: Community Housing Sonoma County
ADDRESS: 2149 W HEARN AVE
SANTA ROSA, CA 95407
CLIENT: Harris & Lee Env. Sciences





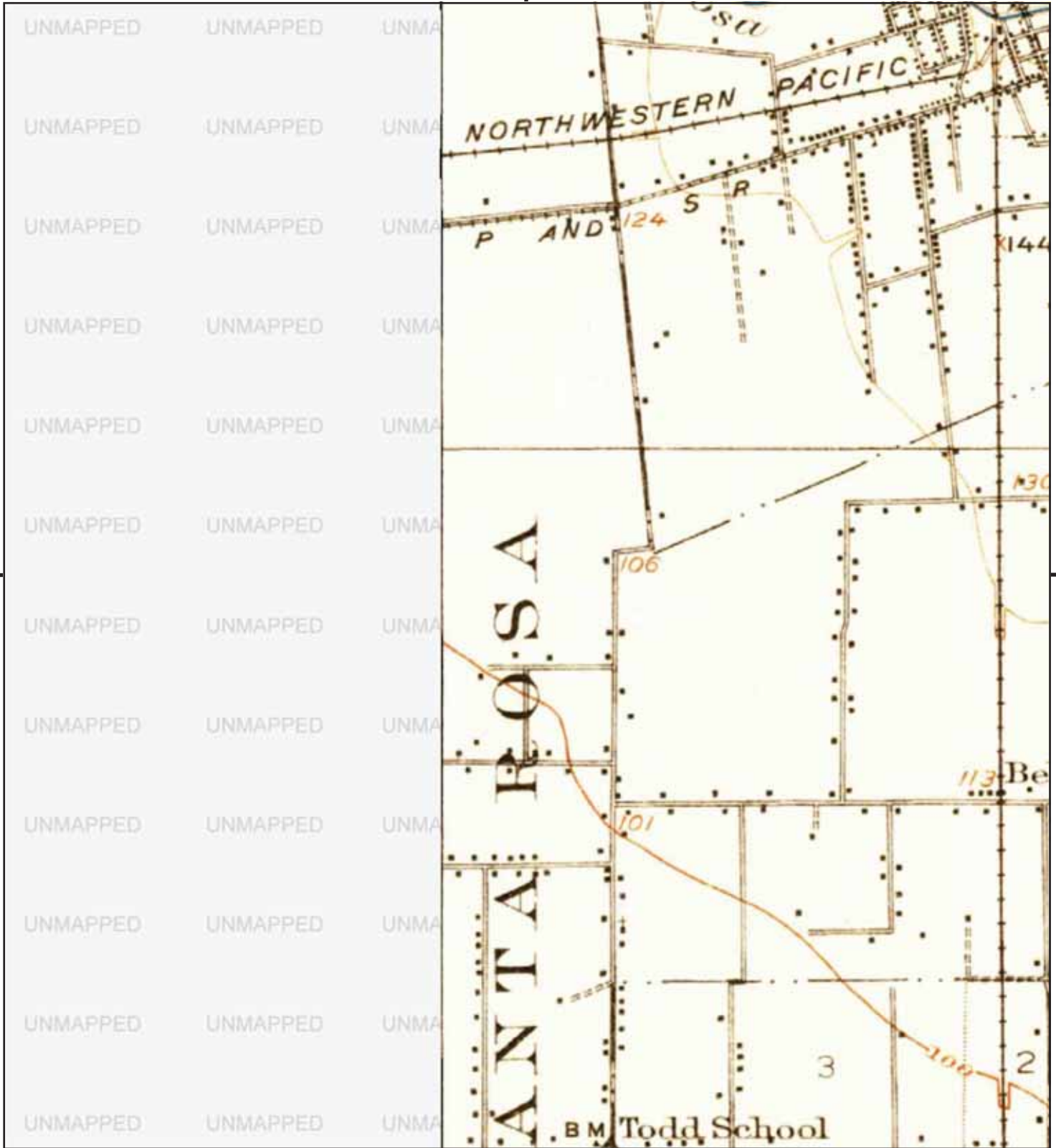
This report includes information from the following map sheet(s).



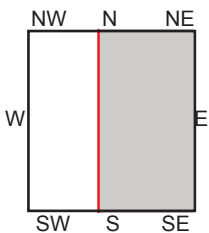
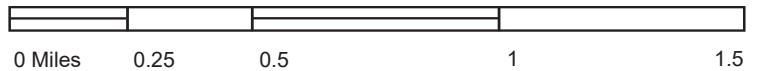
W, Sebastopol, 1935, 15-minute

SITE NAME: Community Housing Sonoma County
 ADDRESS: 2149 W HEARN AVE
 SANTA ROSA, CA 95407
 CLIENT: Harris & Lee Env. Sciences





This report includes information from the following map sheet(s).



TP, Santa Rosa, 1916, 15-minute

SITE NAME: Community Housing Sonoma County
 ADDRESS: 2149 W HEARN AVE
 SANTA ROSA, CA 95407
 CLIENT: Harris & Lee Env. Sciences





Community Housing Sonoma County

2149 W HEARN AVE

SANTA ROSA, CA 95407

Inquiry Number: 5793714.8

September 19, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

09/19/19

Site Name:

Community Housing Sonoma C
2149 W HEARN AVE
SANTA ROSA, CA 95407
EDR Inquiry # 5793714.8

Client Name:

Harris & Lee Env. Sciences
120 Ross Valley Drive
San Rafael, CA 94901-0000
Contact: Jen Venkatraman



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>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 10, 1993	USGS/DOQQ
1985	1"=500'	Flight Date: February 04, 1985	USGS
1982	1"=500'	Flight Date: July 10, 1982	USDA
1973	1"=500'	Flight Date: October 03, 1973	USGS
1968	1"=500'	Flight Date: April 20, 1968	USGS
1957	1"=500'	Flight Date: June 18, 1957	USGS
1952	1"=500'	Flight Date: June 20, 1952	USGS
1942	1"=500'	Flight Date: June 07, 1942	USDA

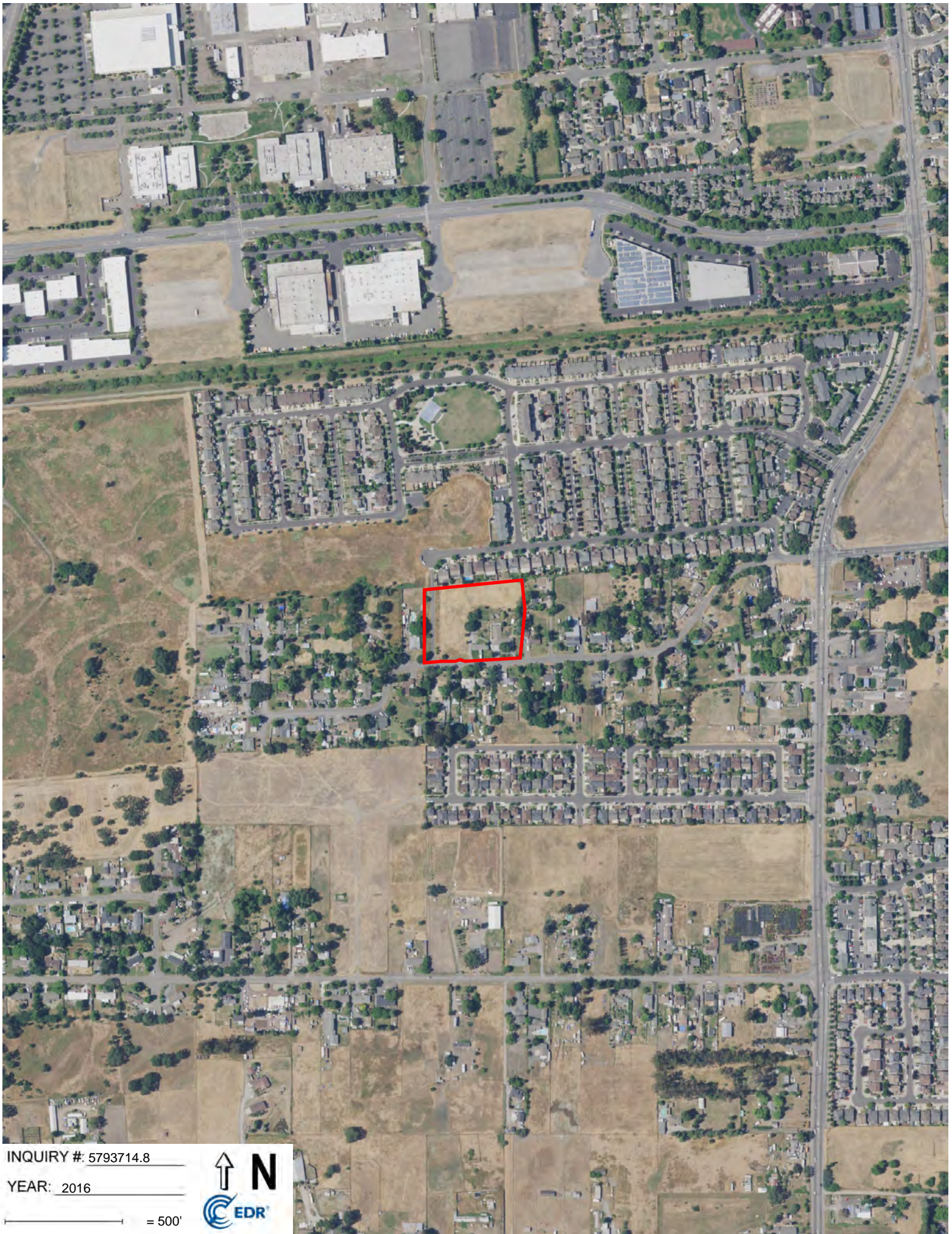
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INQUIRY #: 5793714.8

YEAR: 2016

— = 500'





INQUIRY #: 5793714.8

YEAR: 2012

— = 500'



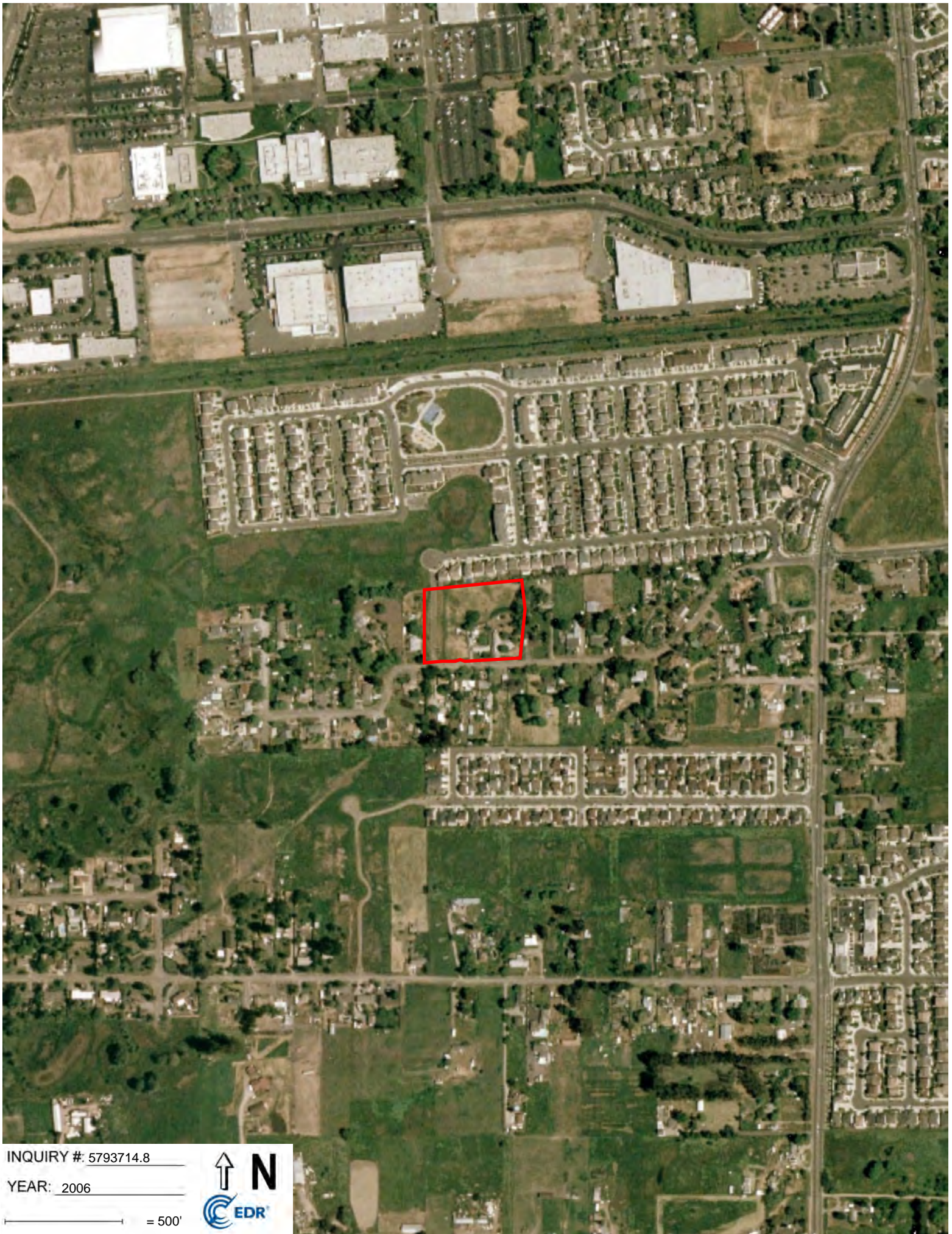


INQUIRY #: 5793714.8

YEAR: 2009

— = 500'





INQUIRY #: 5793714.8

YEAR: 2006

— = 500'





INQUIRY #: 5793714.8

YEAR: 1993

— = 500'





INQUIRY #: 5793714.8

YEAR: 1985

— = 500'





INQUIRY #: 5793714.8

YEAR: 1982

— = 500'





INQUIRY #: 5793714.8

YEAR: 1973

—|— = 500'





INQUIRY #: 5793714.8

YEAR: 1968

— = 500'





INQUIRY #: 5793714.8

YEAR: 1957

— = 500'





INQUIRY #: 5793714.8

YEAR: 1952

— = 500'





INQUIRY #: 5793714.8

YEAR: 1942

— = 500'



Exhibit F – Environmental Data Resources Reports

Community Housing Sonoma County

2149 W HEARN AVE
SANTA ROSA, CA 95407

Inquiry Number: 5793714.2s
September 18, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2149 W HEARN AVE
SANTA ROSA, CA 95407

COORDINATES

Latitude (North): 38.4113560 - 38° 24' 40.88"
Longitude (West): 122.7465500 - 122° 44' 47.58"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 522127.9
UTM Y (Meters): 4251281.0
Elevation: 104 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

Northwest Map: 5602170 SEBASTOPOL, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2149 W HEARN AVE
SANTA ROSA, CA 95407

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	HENKINS, ESTATE OF R	1011 YUBA	LUST, HIST CORTESE, CERS	Lower	720, 0.136, SW
2	DAN & KATHY GREGORY	2295 WEST HEARN	Notify 65	Lower	837, 0.159, West
3	HENKINS, ESTATE OF R	YUBA DRIVE 1011	LUST	Lower	1409, 0.267, SSW
4		1101 YUBA DRIVE	Notify 65	Lower	1789, 0.339, SW
5	OPTICAL COATING LABO	STORMDRAIN @ NORTHPO	Notify 65	Higher	1879, 0.356, NE
6	REDWOOD CHEMICAL	2450 STONEY POINT RO	ENVIROSTOR	Higher	2384, 0.452, ENE
7	ANGIE KENDALL	2611 GIFFEN AVENUE	Notify 65	Higher	2400, 0.455, North
8	BECOMING INDEPENDENT	1425 CORPORATE CENTE	ENVIROSTOR	Higher	2696, 0.511, NW
9	NAVAL AUXILIARY AIR		FUDS	Lower	3481, 0.659, WNW
10	SONOMA COUNTY INDIAN	1440 STONY POINT ROA	ENVIROSTOR	Higher	3683, 0.698, NNE
A11	JDSU SANTA ROSA	2789 NORTHPOINT PARW	Notify 65	Lower	4257, 0.806, WNW
A12	OCLI	2789 N POINT PKWAY	Notify 65	Lower	4257, 0.806, WNW
A13	OPTICAL COATING LABO	2789 NORTHPOINT PKY	ENVIROSTOR, CPS-SLIC, SWEEPS UST, HIST UST, CA FID...	Lower	4257, 0.806, WNW
14	MEADOW VIEW EXPANSIO	1550 & 1590 HEARN AV	ENVIROSTOR, SCH	Higher	4334, 0.821, East
15	MARTIN PROPERTY	BELLEVUE AVENUE EAST	ENVIROSTOR, SCH, CERS	Lower	4609, 0.873, SE
16	MEADOWVIEW ELEMENTAR	2641 DUTTON MEADOW	ENVIROSTOR, SCH	Higher	4692, 0.889, East
17	NEW ROSELAND AREA EL	1683 BURBANK AVENUE	ENVIROSTOR, SCH	Higher	4946, 0.937, NE
B18	ANDY BONDI	1834 ROSE AVENUE	Notify 65	Higher	5227, 0.990, NNE
B19	ANDY BONDI	1834 ROSE AVENUE	Notify 65	Higher	5227, 0.990, NNE

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-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
CERS HAZ WASTE.....	CERS HAZ WASTE
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CERS TANKS.....	California Environmental Reporting System (CERS) Tanks
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
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

EXECUTIVE SUMMARY

CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in ***bold italics*** are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

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 04/29/2019 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
REDWOOD CHEMICAL Facility Id: 49280008 Status: Refer: Local Agency	2450 STONEY POINT RO	ENE 1/4 - 1/2 (0.452 mi.)	6	11
BECOMING INDEPENDENT Facility Id: 49830001 Status: No Action Required	1425 CORPORATE CENTE	NW 1/2 - 1 (0.511 mi.)	8	12
SONOMA COUNTY INDIAN Facility Id: 49800002 Status: No Action Required	1440 STONY POINT ROA	NNE 1/2 - 1 (0.698 mi.)	10	15
<i>MEADOW VIEW EXPANSIO</i> Facility Id: 60001963 Status: Inactive - Withdrawn	<i>1550 & 1590 HEARN AV</i>	<i>E 1/2 - 1 (0.821 mi.)</i>	<i>14</i>	<i>54</i>
<i>MEADOWVIEW ELEMENTAR</i> Facility Id: 60001076 Status: Certified	<i>2641 DUTTON MEADOW</i>	<i>E 1/2 - 1 (0.889 mi.)</i>	<i>16</i>	<i>59</i>
<i>NEW ROSELAND AREA EL</i>	<i>1683 BURBANK AVENUE</i>	<i>NE 1/2 - 1 (0.937 mi.)</i>	<i>17</i>	<i>66</i>

EXECUTIVE SUMMARY

Facility Id: 70000113
Status: Active

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OPTICAL COATING LABO Facility Id: 71002251 Facility Id: 49380001 Status: Inactive - Needs Evaluation Status: Refer: RWQCB	2789 NORTHPOINT PKY	WNW 1/2 - 1 (0.806 mi.)	A13	16
MARTIN PROPERTY Facility Id: 49000003 Status: No Action Required	BELLEVUE AVENUE EAST	SE 1/2 - 1 (0.873 mi.)	15	56

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites 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>
HENKINS, ESTATE OF R Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0609700236 Global ID: T0609700236	1011 YUBA	SW 1/8 - 1/4 (0.136 mi.)	1	8
HENKINS, ESTATE OF R Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSO323	YUBA DRIVE 1011	SSW 1/4 - 1/2 (0.267 mi.)	3	10

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 05/15/2019 has revealed that there is 1 FUDS site 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>
NAVAL AUXILIARY AIR		WNW 1/2 - 1 (0.659 mi.)	9	14

EXECUTIVE SUMMARY

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 [CALSTATES]. 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 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>
HENKINS, ESTATE OF R Reg Id: 1TSO323	1011 YUBA	SW 1/8 - 1/4 (0.136 mi.)	1	8

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 06/17/2019 has revealed that there are 9 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OPTICAL COATING LABO	STORMDRAIN @ NORTHPO	NE 1/4 - 1/2 (0.356 mi.)	5	11
ANGIE KENDALL	2611 GIFFEN AVENUE	N 1/4 - 1/2 (0.455 mi.)	7	12
ANDY BONDI	1834 ROSE AVENUE	NNE 1/2 - 1 (0.990 mi.)	B18	72
ANDY BONDI	1834 ROSE AVENUE	NNE 1/2 - 1 (0.990 mi.)	B19	72
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAN & KATHY GREGORY	2295 WEST HEARN	W 1/8 - 1/4 (0.159 mi.)	2	10
Not reported	1101 YUBA DRIVE	SW 1/4 - 1/2 (0.339 mi.)	4	10
JDSU SANTA ROSA	2789 NORTHPOINT PARW	WNW 1/2 - 1 (0.806 mi.)	A11	16
OCLI	2789 N POINT PKWAY	WNW 1/2 - 1 (0.806 mi.)	A12	16
OPTICAL COATING LABO	2789 NORTHPOINT PKY	WNW 1/2 - 1 (0.806 mi.)	A13	16

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

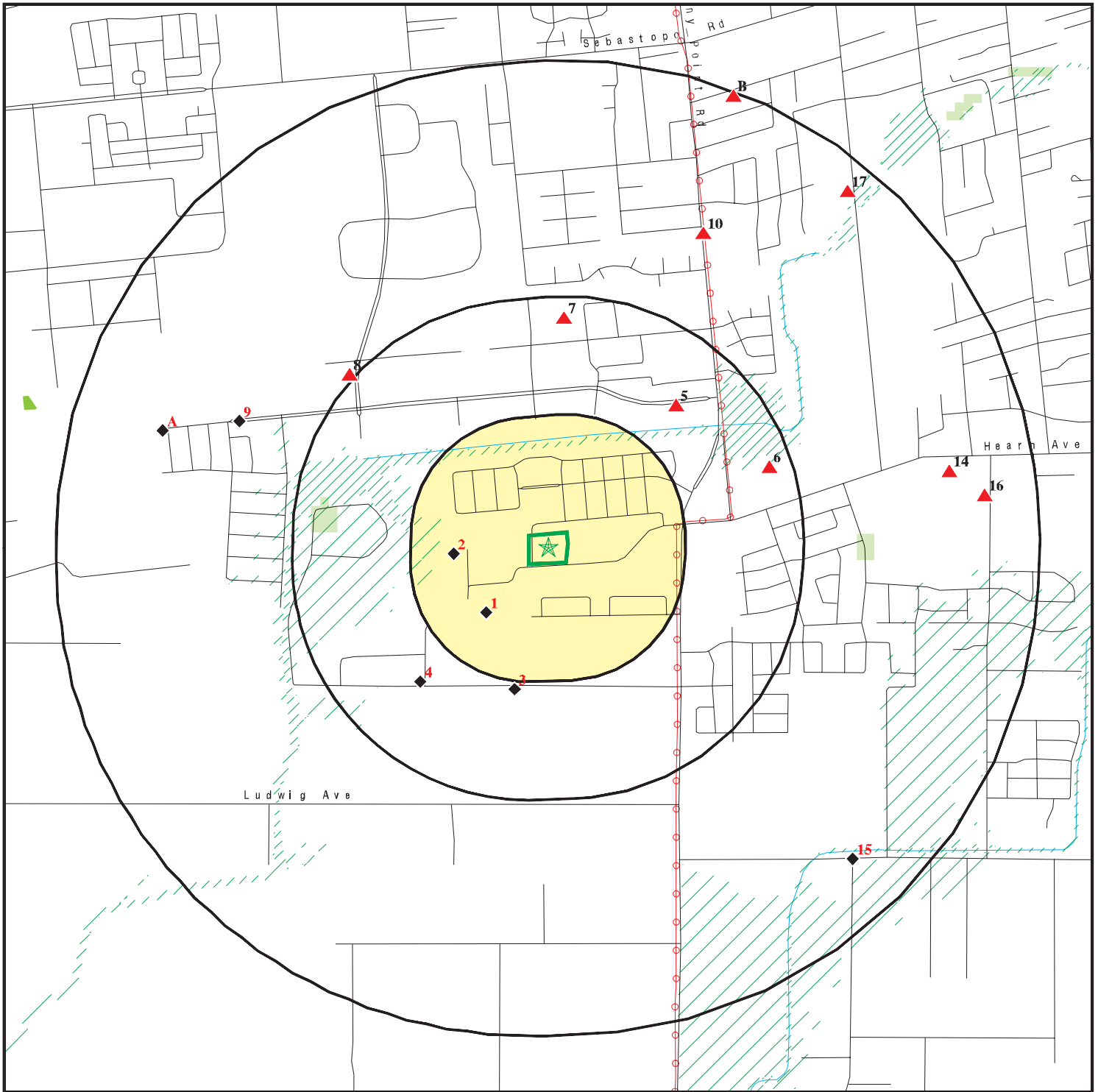
Site Name

Database(s)

AHL PROPERTY

LUST

OVERVIEW MAP - 5793714.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

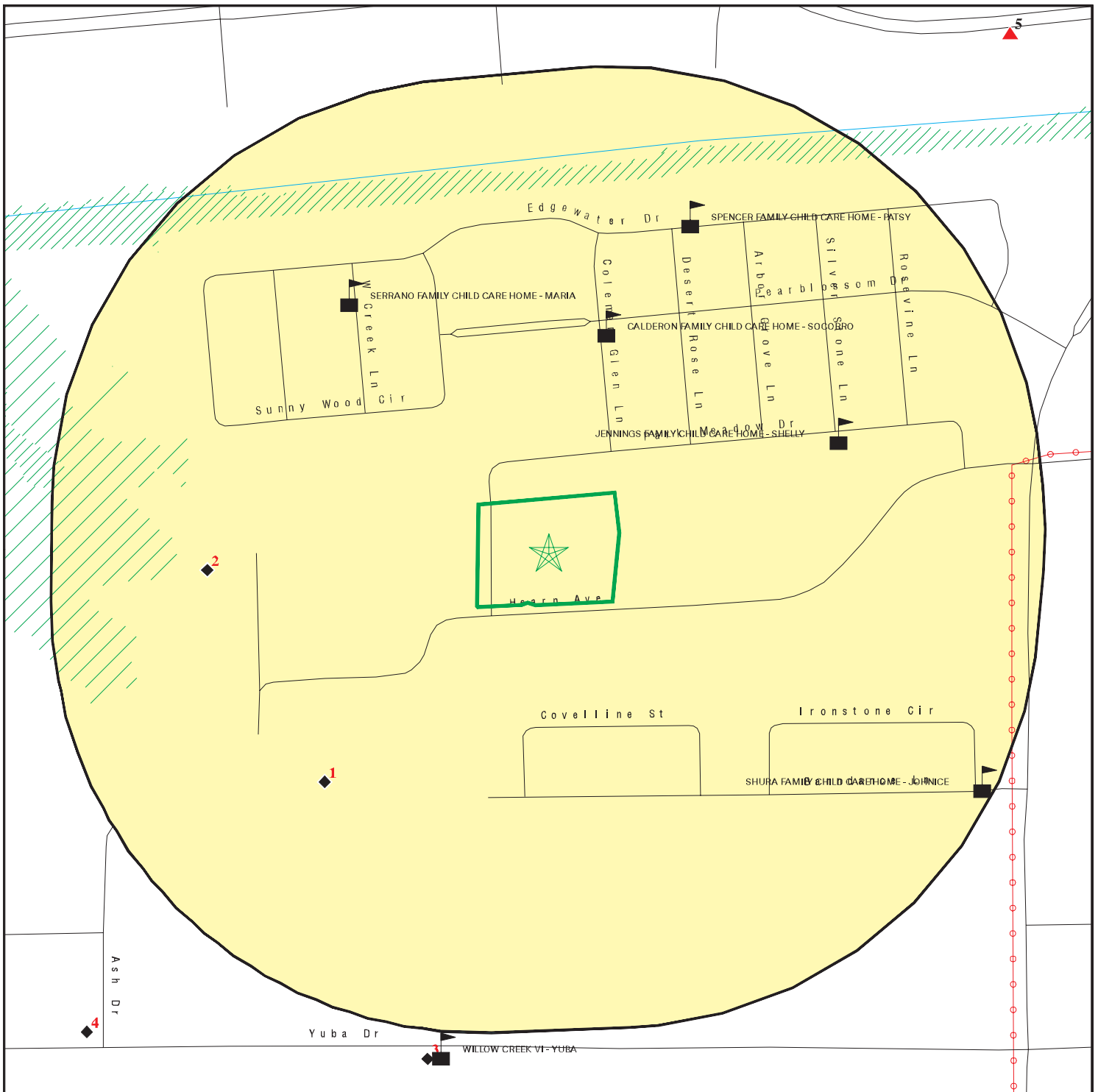









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: Community Housing Sonoma County
 ADDRESS: 2149 W HEARNS AVE
 SANTA ROSA CA 95407
 LAT/LONG: 38.411356 / 122.74655

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Jen Venkatraman
 INQUIRY #: 5793714.2s
 DATE: September 18, 2019 8:14 am

DETAIL MAP - 5793714.2S



-  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
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern

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

SITE NAME: Community Housing Sonoma County
 ADDRESS: 2149 W HEARNS AVE
 SANTA ROSA CA 95407
 LAT/LONG: 38.411356 / 122.74655

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Jen Venkatraman
 INQUIRY #: 5793714.2s
 DATE: September 18, 2019 8:15 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	1	7	NR	8
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	1	1	NR	NR	2

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
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	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	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	3	5	NR	9
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

- Totals -- 0 0 3 5 13 0 21

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1
SW
1/8-1/4
0.136 mi.
720 ft.

HENKINS, ESTATE OF RAWLY
1011 YUBA
SANTA ROSA, CA 95405

LUST **S102435702**
HIST CORTESE **N/A**
CERS

Relative:
Lower
Actual:
103 ft.

LUST:
Name: RAWLY HENKINS, ESTATE OF
Address: 1011 YUBA DR
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700236
Global Id: T0609700236
Latitude: 38.408079
Longitude: -122.748313
Status: Completed - Case Closed
Status Date: 05/19/1992
Case Worker: LCW
RB Case Number: 1TSO323
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00002719
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700236
Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB01
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700236
Contact Type: Regional Board Caseworker
Contact Name: SONOMA COUNTY LOP CLOSED SITE
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075656565

LUST:
Global Id: T0609700236
Action Type: ENFORCEMENT
Date: 05/18/1992
Action: Closure/No Further Action Letter

Global Id: T0609700236
Action Type: Other
Date: 01/12/1990
Action: Leak Discovery

Global Id: T0609700236
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENKINS, ESTATE OF RAWLY (Continued)

S102435702

Date: 01/12/1990
Action: Leak Reported

LUST:

Global Id: T0609700236
Status: Open - Case Begin Date
Status Date: 01/12/1990

Global Id: T0609700236
Status: Open - Site Assessment
Status Date: 03/05/1990

Global Id: T0609700236
Status: Completed - Case Closed
Status Date: 05/19/1992

SONOMA CO. LUST:

Name: NORTH COAST NURSERY
Address: 1011 YUBA DR
City,State,Zip: SANTA ROSA, CA
Region: SONOMA
Regional Board: 1TSO323
Closed or Referred: Closed
Confirm Date: 05/19/1992
LOP Number: 00002719
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700236
APN: 134-022-014
Notes: CLOSED

HIST CORTESE:

edr_fname: HENKINS, ESTATE OF RAWLY
edr_fadd1: 1011 YUBA
City,State,Zip: SANTA ROSA, CA 95405
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO323

CERS:

Name: RAWLY HENKINS, ESTATE OF
Address: 1011 YUBA DR
City,State,Zip: SANTA ROSA, CA 95407
Site ID: 233983
CERS ID: T0609700236
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: LOP CLOSED IN RB01 - SONOMA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 625 FIFTH STREET
Affiliation City: SANTA ROSA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENKINS, ESTATE OF RAWLY (Continued)

S102435702

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1)
Entity Title: Not reported
Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A
Affiliation City: SANTA ROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7075656565

2
West
1/8-1/4
0.159 mi.
837 ft.

DAN & KATHY GREGORY
2295 WEST HEARN
SANTA ROSA, CA 93582

Notify 65 S100179353
N/A

Relative:
Lower
Actual:
103 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

3
SSW
1/4-1/2
0.267 mi.
1409 ft.

HENKINS, ESTATE OF RAWLY
YUBA DRIVE 1011
SANTA ROSA, CA

LUST S102431308
N/A

Relative:
Lower
Actual:
103 ft.

LUST REG 1:
Region: 1
Facility ID: 1TSO323
Staff Initials: Closed

4
SW
1/4-1/2
0.339 mi.
1789 ft.

1101 YUBA DRIVE
SANTA ROSA, CA 93582

Notify 65 S100179447
N/A

Relative:
Lower
Actual:
101 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

5
NE
 1/4-1/2
 0.356 mi.
 1879 ft.

OPTICAL COATING LABORATORY INC
STORMDRAIN @ NORTHPOINT
SANTA ROSA, CA 93582

Notify 65 **S100179058**
 N/A

Relative:
Higher
Actual:
112 ft.

NOTIFY 65:
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported

6
ENE
 1/4-1/2
 0.452 mi.
 2384 ft.

REDWOOD CHEMICAL
2450 STONEY POINT ROAD
SANTA ROSA, CA 95407

ENVIROSTOR **1000592019**
 N/A

Relative:
Higher
Actual:
115 ft.

ENVIROSTOR:
 Name: REDWOOD CHEMICAL
 Address: 2450 STONEY POINT ROAD
 City,State,Zip: SANTA ROSA, CA 95407
 Facility ID: 49280008
 Status: Refer: Local Agency
 Status Date: 03/25/2008
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: CITY OF SANTA ROSA
 Lead Agency: CITY OF SANTA ROSA
 Program Manager: Not reported
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 10
 Senate: 02
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 38.41388
 Longitude: -122.7379
 APN: 125-521-009, 125-521-010
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: BUDS MANUFACTURING COMPANY
 Alias Type: Alternate Name
 Alias Name: 125-521-009
 Alias Type: APN
 Alias Name: 125-521-010
 Alias Type: APN
 Alias Name: 49280008
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDWOOD CHEMICAL (Continued)

1000592019

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/23/1988
Comments: FACILITY IDENTIFIED RWQCB COMPLAINT 3/13/80 - DISCH TO DITCH

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1988
Comments: SITE SCREENING DONE POSS ONITE CONTAM

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/25/2008
Comments: Investigations and cleanup were conducted and a No Further Action
leter was issued by the Santa Rosa Fire Dept. on May 26, 1998.

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

7
North
1/4-1/2
0.455 mi.
2400 ft.

ANGIE KENDALL
2611 GIFFEN AVENUE
SANTA ROSA, CA 93582

Notify 65 S100179177
N/A

Relative:
Higher
Actual:
112 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

8
NW
1/2-1
0.511 mi.
2696 ft.

BECOMING INDEPENDENT
1425 CORPORATE CENTER PKWY
SANTA ROSA, CA 95407

ENVIROSTOR S118756998
N/A

Relative:
Higher
Actual:
105 ft.

ENVIROSTOR:
Name: BECOMING INDEPENDENT
Address: 1425 CORPORATE CENTER PKWY
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49830001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECOMING INDEPENDENT (Continued)

S118756998

Status: No Action Required
Status Date: 11/08/1995
Site Code: 200653
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 38.41694
Longitude: -122.755
APN: 035-530-043
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 035-530-043
Alias Type: APN
Alias Name: 200653
Alias Type: Project Code (Site Code)
Alias Name: 49830001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/08/1995
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for Becoming Independent (BC). The subject property, currently vacant is a one-story commercial office building. BC is proposing to remodel the building in order to relocate their existing program service facilities for developmentally disabled adults. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

9 **NAVAL AUXILIARY AIR STATION SANTA ROSA** **FUDS** **1007211848**
WNW **SANTA ROSA, CA** **N/A**

1/2-1
0.659 mi.
3481 ft.

Relative:
Lower
Actual:
101 ft.

FUDS:
EPA Region: 9
Installation ID: CA99799F600100
Congressional District Number: 5
Facility Name: NAVAL AUXILIARY AIR STATION SANTA ROSA
FUDS Number: J09CA1150
City: SANTA ROSA
State: CA
County: SONOMA
Telephone: 916-557-7461
USACE Division: South Pacific Division (SPD)
USACE District: Sacramento District (SPK)
Status: Properties with projects
Current Owner: Private Sector
X Coord: -122.758611110313
Y Coord: 38.415277779846498
Latitude: 38.415277779999997
Longitude: -122.75861111

FUDS Detail as of Jan 2015:

Fiscal Year: 2013
Federal Facility ID: CA9799F6001
RAB: Not reported
NPL Status: Not Listed
Description: The 497.98-acre site is located in Sonoma County, California, approximately 1 mile southwest of Santa Rosa. After the Department of Defense (DoD) declared the site surplus, it was used as a private airport. The site is currently owned by private business and a residential developing company.

History: The Naval Auxiliary Air Station was acquired by declaration of taking in 1941. The site was established to train pilots and during its use, was used for ammunition storage. The base was deactivated on 7 February 1952, and in 1961 the Navy declared 467.21-acre surplus to the General Services Administration, retaining 30.59 acres. The GSA sold the land to a private airport company. The land was then sold to individual private businesses and a residential development company. Records indicate a difference of 0.18 acre between acquisition and disposition. Aliases: Santa Rosa Naval Auxiliary Air Station; Santa Rosa Air Center; Former Naval Outlying Field; Naval Operation Base San Francisco; Llano De Santa Rosa, Sonoma County; and Naval Operating Base San Francisco, Twelfth Naval District.

CTC: 9689.2000000000007
Current Program: Not reported
Future Program: Not reported
Institutional ID: 57019

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

10
NNE
1/2-1
0.698 mi.
3683 ft.

SONOMA COUNTY INDIAN HEALTH PROJECT, INC
1440 STONY POINT ROAD
SANTA ROSA, CA 95407

ENVIROSTOR **S118756996**
N/A

Relative:
Higher
Actual:
119 ft.

ENVIROSTOR:
Name: SONOMA COUNTY INDIAN HEALTH PROJECT, INC
Address: 1440 STONY POINT ROAD
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49800002
Status: No Action Required
Status Date: 01/25/1999
Site Code: 201213
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0.25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 38.42106
Longitude: -122.7405
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 201213
Alias Type: Project Code (Site Code)
Alias Name: 49800002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/25/1999
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment Report for the Sonoma County Indian Health Project, Inc. (SCIHP). The subject property is currently a vacant, undeveloped lot. SCIHP is proposing to build a health clinic on the property. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property: there is no contamination on the property.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONOMA COUNTY INDIAN HEALTH PROJECT, INC (Continued)

S118756996

Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

A11
WNW
1/2-1
0.806 mi.
4257 ft.

JDSU SANTA ROSA
2789 NORTHPOINT PARWAY
SANTA ROSA, CA 95407

Notify 65 **S118152732**
N/A

Site 1 of 3 in cluster A

Relative:
Lower
Actual:
98 ft.

NOTIFY 65:
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported

A12
WNW
1/2-1
0.806 mi.
4257 ft.

OCLI
2789 N POINT PKWAY
SANTA ROSA, CA 93582

Notify 65 **1000477300**
N/A

Site 2 of 3 in cluster A

Relative:
Lower
Actual:
98 ft.

NOTIFY 65:
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported

A13
WNW
1/2-1
0.806 mi.
4257 ft.

OPTICAL COATING LABORATORY, IN
2789 NORTHPOINT PKY
SANTA ROSA, CA 95407

ENVIROSTOR **1000246761**
CPS-SLIC **N/A**
SWEEPS UST
HIST UST
CA FID UST
Cortese
EMI
ENF
HIST CORTESE
NPDES
Notify 65
CIWQS
CERS

Site 3 of 3 in cluster A

Relative:
Lower
Actual:
98 ft.

ENVIROSTOR:
 Name: OPTICAL COATING LABORATORY, INC.
 Address: 2789 NORTHPOINT PARKWAY
 City,State,Zip: SANTA ROSA, CA 95407
 Facility ID: 71002251
 Status: Inactive - Needs Evaluation
 Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.41681
Longitude: -122.7504
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009110768
Alias Type: EPA Identification Number
Alias Name: 110018966519
Alias Type: EPA (FRS #)
Alias Name: 71002251
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

Name: OPTICAL COATINGS LABORATORY INC (OCLI)
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49380001
Status: Refer: RWQCB
Status Date: 09/27/1993
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.41681
Longitude: -122.7504
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: OPTI
Alias Type: Alternate Name
Alias Name: CAD009110768
Alias Type: EPA Identification Number
Alias Name: 110000902676
Alias Type: EPA (FRS #)
Alias Name: 110018966519
Alias Type: EPA (FRS #)
Alias Name: 49380001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/03/1988
Comments: FACILITY IDENTIFIED ANONYMOUS TIP. SITE SCREENING DONE BETWEEN 1961 AND 1970 SURFACE IMPOUND- MENTS WERE IN USE. WASTES WERE DISPOSED ONSITE. IMPOUNDMENTS ARE CURRENTLY UNDER BUILDINGS. NEED TO FIND AERIAL PHOTOS SHOWING THE SITE DURING THAT PERIOD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/01/1990
Comments: SITE SCREENING DONE EPA COMPLETED PRELIMINARY ASSESSEMENT & RECOMMEND SCREENING SITE INSPECTION (MEDIUM PRIORITY).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/03/1988
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: JDSU/OCLI (FORMER)
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/13/2017
Global Id: T0609793183
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.417485928
Longitude: -122.749159
Case Type: Cleanup Program Site
Case Worker: BML
Local Agency: SONOMA COUNTY
RB Case Number: 1NSR095
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Well used for drinking water supply

Potential Contaminants of Concern: Trichloroethylene (TCE)
Site History: The site is a light industrial facility on an approximate 55-acre campus. Operations began at the site in 1959 and have continued to the present, with several periods of expansion increasing the facility size from two to seven buildings. Studies of environmental conditions began at the site in 1988 and identified volatile organic compounds (solvents) such as (TCE), 1,1,1; trichloroethane (TCA); Freon 113; and their degradation products in soil and groundwater.

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

SWEEPS UST:

Name: OPTICAL COATING LABORATORY, IN
Address: 2789 NORTHPOINT PKY
City: SANTA ROSA
Status: Active
Comp Number: 54602
Number: 9
Board Of Equalization: 44-028348
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-060-054602-000001
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: OPTICAL COATING LABORATORY, IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Address: 2789 NORTHPOINT PKY
City: SANTA ROSA
Status: Active
Comp Number: 54602
Number: 9
Board Of Equalization: 44-028348
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 49-060-054602-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: OPTICAL COATING LABORATORY, IN
Address: 2789 NORTHPOINT PKY
City: SANTA ROSA
Status: Active
Comp Number: 54602
Number: 9
Board Of Equalization: 44-028348
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 49-060-054602-000003
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: OPTICAL COATING LABORATORY, IN
Address: 2789 NORTHPOINT PKY
City: SANTA ROSA
Status: Active
Comp Number: 54602
Number: 9
Board Of Equalization: 44-028348
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 9
SWRCB Tank Id: 49-060-054602-000004
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Number Of Tanks: Not reported

HIST UST:

Name: OPTICAL COATING LABORATORY IN
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
File Number: 00021C6C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021C6C.pdf>
Region: STATE
Facility ID: 00000054602
Facility Type: Other
Other Type: INDUSTRIAL FACILITY
Contact Name: NOT APPLICABLE
Telephone: 7075257693
Owner Name: OPTICAL COATING LABORATORY, IN
Owner Address: 2789 NORTHPOINT PARKWAY
Owner City,St,Zip: SANTA ROSA, CA 95407
Total Tanks: 0009

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 004
Container Num: 4
Year Installed: 1977
Tank Capacity: 00008000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: Visual, Sensor Instrument

Tank Num: 005
Container Num: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	006
Container Num:	6
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	007
Container Num:	7
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	008
Container Num:	8
Year Installed:	1984
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual, Sensor Instrument
Tank Num:	009
Container Num:	9
Year Installed:	1985
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	12
Leak Detection:	Sensor Instrument

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID:	49000002
Regulated By:	UTNKA
Regulated ID:	00054602
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7075257693
Mail To:	Not reported
Mailing Address:	2789 NORTHPOINT PKY
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ROSA 95407
Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

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

CORTESE:

Name: JDSU (FORMERLY OPTICAL COATING LABORATORIES, INC.)
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: R1-1999-0029
Waste Discharge System No: Not reported
Effective Date: 07/21/1999
Region 2: 1
WID Id: 1B88067NSON
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

EMI:

Name: OCLI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 1987
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: OCLI
Address: 2789 NORTHPOINT PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

City,State,Zip: SANTA ROSA, CA 95407
Year: 1990
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCLI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 1995
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCLI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 1996
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 2837
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Name: OCLI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 1997
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCLI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 1998
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCLI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 1999
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCLI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2000
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCLI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2001
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JDS UNIPHASE
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2002
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JDS UNIPHASE
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2003
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JDS UNIPHASE
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2004
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.601
Reactive Organic Gases Tons/Yr: 0.2759825
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003512

Name: JDS UNIPHASE
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2005
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.177
Reactive Organic Gases Tons/Yr: 2.3169019
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .053
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .006
Part. Matter 10 Micrometers and Smlr Tons/Yr: .005464

Name: JDS UNIPHASE
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2006
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .853
Reactive Organic Gases Tons/Yr: .4412664
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .003
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr: .00156

Name: JDS UNIPHASE
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 92668
Year: 2007
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .647
Reactive Organic Gases Tons/Yr: .3107663
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr: .002536

Name: JDS UNIPHASE
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2008
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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OPTICAL COATING LABORATORY, IN (Continued)

1000246761

SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .107
Reactive Organic Gases Tons/Yr: .0697022
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .038
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.004488

Name: JDSU - FLEX PRODUCTS INC
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2008
County Code: 49
Air Basin: SF
Facility ID: 5223
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.884
Reactive Organic Gases Tons/Yr: 10.059312
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0009

Name: JDSU - FLEX PRODUCTS INC
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2009
County Code: 49
Air Basin: SF
Facility ID: 5223
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.571
Reactive Organic Gases Tons/Yr: 8.7494873999999996
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:8.9999999999999998E-4

Name: JDSU
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2009
County Code: 49

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.47999999999999998
Reactive Organic Gases Tons/Yr: 0.2233106
Carbon Monoxide Emissions Tons/Yr: 9.1999999999999998E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.42199999999999999
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.2000000000000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.0839999999999999E-2

Name: JDSU - FLEX PRODUCTS INC
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2010
County Code: 49
Air Basin: SF
Facility ID: 5223
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.071
Reactive Organic Gases Tons/Yr: 11.128197200000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001111111111111111
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: JDSU
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2010
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.589
Reactive Organic Gases Tons/Yr: 2.5490618
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00259136212624584
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: JDSU
Address: 2789 NORTHPOINT PKWY

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Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

City,State,Zip: SANTA ROSA, CA 95407
Year: 2011
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13.582
Reactive Organic Gases Tons/Yr: 10.7588199
Carbon Monoxide Emissions Tons/Yr: 0.028
NOX - Oxides of Nitrogen Tons/Yr: 0.125
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JDSU - FLEX PRODUCTS INC
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2011
County Code: 49
Air Basin: SF
Facility ID: 5223
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.071
Reactive Organic Gases Tons/Yr: 9.7805978
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JDSU
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2012
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.27
Reactive Organic Gases Tons/Yr: 8.8538549
Carbon Monoxide Emissions Tons/Yr: 0.019
NOX - Oxides of Nitrogen Tons/Yr: 0.075
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.025040652251
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.022

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Name: JDSU
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2013
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.145
Reactive Organic Gases Tons/Yr: 8.8927663
Carbon Monoxide Emissions Tons/Yr: 0.034
NOX - Oxides of Nitrogen Tons/Yr: 0.153
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.037
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.027

Name: JDSU
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2014
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.142964865
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.035110264
NOX - Oxides of Nitrogen Tons/Yr: 0.152428943
SOX - Oxides of Sulphur Tons/Yr: 0.00029053
Particulate Matter Tons/Yr: 0.037329658
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.027723196

Name: VIAVI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2015
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 54.272939806
Reactive Organic Gases Tons/Yr: 34.458790465
Carbon Monoxide Emissions Tons/Yr: 0.013523266
NOX - Oxides of Nitrogen Tons/Yr: 0.061340091
SOX - Oxides of Sulphur Tons/Yr: 4.938e-005

Map ID
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MAP FINDINGS

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EDR ID Number
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OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Particulate Matter Tons/Yr: 0.059940137
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.041636484

Name: VIAVI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2016
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.910747464
Reactive Organic Gases Tons/Yr: 5.8420241393
Carbon Monoxide Emissions Tons/Yr: 0.012239999
NOX - Oxides of Nitrogen Tons/Yr: 0.056301404
SOX - Oxides of Sulphur Tons/Yr: 2.61e-005
Particulate Matter Tons/Yr: 0.004914274
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003083886

Name: VIAVI
Address: 2789 NORTHPOINT PKWY
City,State,Zip: SANTA ROSA, CA 95407
Year: 2017
County Code: 49
Air Basin: SF
Facility ID: 1535
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10.577780881
Reactive Organic Gases Tons/Yr: 8.4858796268
Carbon Monoxide Emissions Tons/Yr: 0.014549332
NOX - Oxides of Nitrogen Tons/Yr: 0.109060078
SOX - Oxides of Sulphur Tons/Yr: 2.0695e-005
Particulate Matter Tons/Yr: 0.004997603
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003429391

ENF:

Name: JDS UNIPHASE (FORMERLY OPTICAL COATING LABORATORIES, INC.)
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Region: 1
Facility Id: 246089
Agency Name: Not reported
Place Type: Service/Commercial
Place Subtype: Laboratory
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 38.41681
Place Longitude: -122.75047

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	224047
Region:	1
Order / Resolution Number:	93-071
Enforcement Action Type:	Clean-up and Abatement Order

Map ID
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Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Effective Date: 06/28/1993
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 07/06/1994
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 1B88067N SON JDSU (formerly Optical Coating Laboratories, Inc.)
Description: CAO REVISES CAO 90-108 TO ADDRESS THE FINAL CLEANUP PLAN AND TO SET A FIXED TIME SCHEDULE.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: JDS UNIPHASE (FORMERLY OPTICAL COATING LABORATORIES, INC.)
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Region: 1
Facility Id: 246089
Agency Name: JDSU (formerly Optical Coating Laboratories)
Place Type: Service/Commercial
Place Subtype: Laboratory
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.41681
Place Longitude: -122.75047
SIC Code 1: 3827
SIC Desc 1: Optical Instruments and Lenses
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Contaminated ground water
Facility Waste Type 2: Contaminated soil
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Map ID
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OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 1B88067NSON
Reg Measure Id: 138243
Reg Measure Type: NPDES Permits
Region: 1
Order #: R1-1999-0029
Npdes# CA#: CA0024694
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 0.01
Status: Historical
Status Date: 11/29/2006
Effective Date: 07/21/1999
Expiration/Review Date: 07/19/2004
Termination Date: 11/29/2006
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 220606
Region: 1
Order / Resolution Number: 96-078
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 09/17/1996
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 1B88067NSON JDS Uniphase
Description: 13267 & 13304. INCORPORATES IMPLEMENTATION OF FINAL
REMEDATION SYSTEM.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: JDS UNIPHASE (FORMERLY OPTICAL COATING LABORATORIES, INC.)

Map ID
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MAP FINDINGS

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Database(s)

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OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Address:	2789 NORTHPOINT PARKWAY
City,State,Zip:	SANTA ROSA, CA 95407
Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
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

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OPTICAL COATING LABORATORY, IN (Continued)

1000246761

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):	223095
Region:	1
Order / Resolution Number:	94-099
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/06/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/17/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description:	CLEANUP & ABATE THE DISCHARGE & THREATENED DISCHARGE OF SOLVENTS.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	JDS UNIPHASE (FORMERLY OPTICAL COATING LABORATORIES, INC.)
Address:	2789 NORTHPOINT PARKWAY
City,State,Zip:	SANTA ROSA, CA 95407
Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

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OPTICAL COATING LABORATORY, IN (Continued)

1000246761

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	224682
Region:	1
Order / Resolution Number:	88-122
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/01/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/28/1989
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description:	CONTAMINATED GROUNDWATER UNDERLYING OCLI FACILITY..

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 EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	JDS UNIPHASE (FORMERLY OPTICAL COATING LABORATORIES, INC.)
Address:	2789 NORTHPOINT PARKWAY
City,State,Zip:	SANTA ROSA, CA 95407
Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	224612
Region:	1
Order / Resolution Number:	89-121
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/28/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/25/1990
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description:	GROUNDWATER CONTAMINATION. WORKPLAN SHOULD CONTAIN TIME SCHEDULE FOR IMPLEMENTATION OF FINAL CLEANUP
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	JDS UNIPHASE (FORMERLY OPTICAL COATING LABORATORIES, INC.)
Address:	2789 NORTHPOINT PARKWAY
City,State,Zip:	SANTA ROSA, CA 95407
Region:	1
Facility Id:	246089
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Laboratory
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Place Latitude:	38.41681
Place Longitude:	-122.75047
SIC Code 1:	3827
SIC Desc 1:	Optical Instruments and Lenses
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	224553
Region:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Order / Resolution Number: 90-108
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/25/1990
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 06/28/1993
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 1B88067NSON JDSU (formerly Optical Coating Laboratories, Inc.)
Description: GRANTING EXTENSIONS TO COMPLETE THE GROUNDWATER TREATMENT PLANT AND FINAL REMEDIATION ACTION PLAN.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: OPTICAL COATING LABORATOR
edr_fadd1: 2789 NORTHPOINT
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Facility County Code: 49
Reg By: WBC&D
Reg Id: 1B88067NSON

NPDES:

Name: VIAMI SANTA ROSA
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Facility Status: Active
NPDES Number: CAS000001
Region: 1
Agency Number: 0
Regulatory Measure ID: 459912
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 1 49I026189
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/08/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2789 Northpoint Parkway
Discharge Name: JDSU
Discharge City: Santa Rosa
Discharge State: California
Discharge Zip: 95407

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	1
Regulatory Measure ID:	459912
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	1 49I026189
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/15/2015
Processed Date:	10/08/2015
Status:	Active
Status Date:	10/08/2015
Place Size:	17.3
Place Size Unit:	Acres
Contact:	Diana Boettcher
Contact Title:	EHS Manager
Contact Phone:	707-525-7770
Contact Phone Ext:	Not reported
Contact Email:	diana.boettcher@viavisolutions.com
Operator Name:	JDSU
Operator Address:	2789 Northpoint Parkway
Operator City:	Santa Rosa
Operator State:	California
Operator Zip:	95407
Operator Contact:	Diana Boettcher
Operator Contact Title:	Not reported
Operator Contact Phone:	707-525-7770
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	diana.boettcher@viavisolutions.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Emergency Phone:	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:	N
Receiving Water Name:	Roseland Channel
Certifier:	Diana Boettcher
Certifier Title:	EHS Specialist
Certification Date:	15-SEP-15
Primary Sic:	3827-Optical Instruments and Lenses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	1
Regulatory Measure ID:	459912
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	1 491026189
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/08/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	JDSU
Discharge Address:	2789 Northpoint Parkway
Discharge City:	Santa Rosa
Discharge State:	California
Discharge Zip:	95407
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: 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: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 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: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: VIAMI SANTA ROSA
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

WDID: 1 49I026189
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/08/2015
Operator Name: JDSU
Operator Address: 2789 Northpoint Parkway
Operator City: Santa Rosa
Operator State: California
Operator Zip: 95407

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 1
Regulatory Measure ID: 459912
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 1 49I026189
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 09/15/2015
Processed Date: 10/08/2015
Status: Active
Status Date: 10/08/2015
Place Size: 17.3
Place Size Unit: Acres
Contact: Diana Boettcher
Contact Title: EHS Manager
Contact Phone: 707-525-7770
Contact Phone Ext: Not reported
Contact Email: diana.boettcher@viavisolutions.com
Operator Name: JDSU
Operator Address: 2789 Northpoint Parkway
Operator City: Santa Rosa
Operator State: California
Operator Zip: 95407
Operator Contact: Diana Boettcher
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Operator Contact Phone: 707-525-7770
Operator Contact Phone Ext: Not reported
Operator Contact Email: diana.boettcher@viavisolutions.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 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: N
Receiving Water Name: Roseland Channel
Certifier: Diana Boettcher
Certifier Title: EHS Specialist
Certification Date: 15-SEP-15
Primary Sic: 3827-Optical Instruments and Lenses
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 1
Regulatory Measure ID: 459912
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 1 491026189
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/08/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: JDSU
Discharge Address: 2789 Northpoint Parkway
Discharge City: Santa Rosa
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Discharge Zip:	95407
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
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:	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:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	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:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

NOTIFY 65:

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

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

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

CIWQS:

Name: JDS UNIPHASE (FORMERLY OPTICAL COATING LABORATORIES, INC.)
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Agency: JDSU
Agency Address: 430 North Mccarthy Boulevard, Milpitas, CA 95035
Place/Project Type: Laboratory
SIC/NAICS: 3827
Region: 1
Program: SLIC
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: R1-2016-0034
WDID: 1B88067NSON
NPDES Number: CAG911001
Adoption Date: 09/15/2006
Effective Date: 09/15/2006
Termination Date: Not reported
Expiration/Review Date: 10/19/2021
Design Flow: 0.0001
Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.41681
Longitude: -122.75047

Name: VIAVI SANTA ROSA
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Agency: JDSU
Agency Address: 2789 Northpoint Parkway, Santa Rosa, CA 95407
Place/Project Type: Industrial - Optical Instruments and Lenses
SIC/NAICS: 3827
Region: 1
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 1 49I026189

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/08/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.41681
Longitude: -122.75047

Name: JDS UNIPHASE (FORMERLY OPTICAL COATING LABORATORIES, INC.)
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Agency: JDSU (formerly Optical Coating Laboratories)
Agency Address: 2789 Northpoint Parkway, Santa Rosa, CA 95407-7397
Place/Project Type: Laboratory
SIC/NAICS: 3827
Region: 1
Program: NPDNONMUNIPRCS, REC
Regulatory Measure Status: Active
Regulatory Measure Type: Reclamation Requirements
Order Number: R1-2007-0056
WDID: 1B88067NSON
NPDES Number: Not reported
Adoption Date: 09/13/2007
Effective Date: 09/13/2007
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: 0.0001
Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.41681
Longitude: -122.75047

CERS:
Name: JDSU
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407-7350
Site ID: 495065
CERS ID: 110042051089
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: JDSU
Entity Title: OWNER
Affiliation Address: 430 NORTH MCCARTHY BLVD
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DIANA BOETTCHER
Entity Title: OPERATOR
Affiliation Address: 2789 NORTHPOINT PARKWAY
Affiliation City: SANTAROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BARRY WEITZENBERG
Entity Title: OPERATIONS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DIANA L BOETTCHER
Entity Title: EHS SPECIALIST
Affiliation Address: 2789 NORTHPOINT PARKWAY
Affiliation City: SANTAROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: WARREN SMITH
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2789 NORTHPOINT PARKWAY
Affiliation City: SANTAROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: VIAVI SANTA ROSA
Address: 2789 NORTHPOINT PARKWAY
City,State,Zip: SANTA ROSA, CA 95407
Site ID: 546024
CERS ID: 839876
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: JDSU
Entity Title: Operator
Affiliation Address: 2789 Northpoint Parkway
Affiliation City: Santa Rosa
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPTICAL COATING LABORATORY, IN (Continued)

1000246761

Affiliation Country: Not reported
 Affiliation Zip: 95407
 Affiliation Phone: Not reported

Name: JDSU/OCLI (FORMER)
 Address: 2789 NORTHPOINT PARKWAY
 City,State,Zip: SANTA ROSA, CA 95407
 Site ID: 236800
 CERS ID: T0609793183
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: BETH LAMB - NORTH COAST RWQCB (REGION 1)
 Entity Title: Not reported
 Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A
 Affiliation City: SANTA ROSA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 7075762220

14
East
1/2-1
0.821 mi.
4334 ft.

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS
1550 & 1590 HEARN AVENUE
SANTA ROSA, CA 95407

ENVIROSTOR **S115779967**
SCH **N/A**

Relative:
Higher
Actual:
122 ft.

ENVIROSTOR:
 Name: MEADOW VIEW EXPANSION, HEARN AVE. PARCELS
 Address: 1550 & 1590 HEARN AVENUE
 City,State,Zip: SANTA ROSA, CA 95407
 Facility ID: 60001963
 Status: Inactive - Withdrawn
 Status Date: 04/09/2015
 Site Code: 204260
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 6.9
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jose Salcedo
 Supervisor: Jose Salcedo
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 10
 Senate: 02
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 38.41375
 Longitude: -122.7309
 APN: 043072014, 043072015
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Under Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS (Continued)

S115779967

Confirmed COC: Under Investigation
Potential Description: SOIL
Alias Name: 043072014
Alias Type: APN
Alias Name: 043072015
Alias Type: APN
Alias Name: 204260
Alias Type: Project Code (Site Code)
Alias Name: 60001963
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/24/2014
Comments: EOA signed by UC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/18/2014
Comments: sent letter out

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

SCH:

Name: MEADOW VIEW EXPANSION, HEARN AVE. PARCELS
Address: 1550 & 1590 HEARN AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 60001963
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Salcedo
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204260
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 04/09/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOW VIEW EXPANSION, HEARN AVE. PARCELS (Continued)

S115779967

Restricted Use: NO
Funding: School District
Latitude: 38.41375
Longitude: -122.7309
APN: 043072014, 043072015
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: SOIL
Alias Name: 043072014
Alias Type: APN
Alias Name: 043072015
Alias Type: APN
Alias Name: 204260
Alias Type: Project Code (Site Code)
Alias Name: 60001963
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/24/2014
Comments: EOA signed by UC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/18/2014
Comments: sent letter out

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

15
SE
1/2-1
0.873 mi.
4609 ft.

**MARTIN PROPERTY
BELLEVUE AVENUE EAST
SANTA ROSA, CA 95407**

**ENVIROSTOR S118756989
SCH N/A
CERS**

Relative:
Lower
Actual:
103 ft.

ENVIROSTOR:
Name: MARTIN PROPERTY
Address: BELLEVUE AVENUE EAST
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49000003
Status: No Action Required
Status Date: 10/25/2000
Site Code: 204054
Site Type: School Investigation
Site Type Detailed: School
Acres: 12.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN PROPERTY (Continued)

S118756989

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.40183
Longitude: -122.7346
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: BELLEVUE UNION ELEM SD
Alias Type: Alternate Name
Alias Name: BELLEVUE UNION SD-MARTIN PROP
Alias Type: Alternate Name
Alias Name: MARTIN PROPERTY
Alias Type: Alternate Name
Alias Name: 204054
Alias Type: Project Code (Site Code)
Alias Name: 49000003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/25/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/18/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/25/2000
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN PROPERTY (Continued)

S118756989

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

SCH:

Name: MARTIN PROPERTY
Address: BELLEVUE AVENUE EAST
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49000003
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204054
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: No Action Required
Status Date: 10/25/2000
Restricted Use: NO
Funding: School District
Latitude: 38.40183
Longitude: -122.7346
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: BELLEVUE UNION ELEM SD
Alias Type: Alternate Name
Alias Name: BELLEVUE UNION SD-MARTIN PROP
Alias Type: Alternate Name
Alias Name: MARTIN PROPERTY
Alias Type: Alternate Name
Alias Name: 204054
Alias Type: Project Code (Site Code)
Alias Name: 49000003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/25/2000
Comments: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARTIN PROPERTY (Continued)

S118756989

Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 04/18/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 10/25/2000
 Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

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

CERS:

Name: MARTIN PROPERTY
 Address: BELLEVUE AVENUE EAST
 City,State,Zip: SANTA ROSA, CA 95407
 Site ID: 371309
 CERS ID: 49000003
 CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
 Entity Name: MARK MALINOWSKI
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

16
 East
 1/2-1
 0.889 mi.
 4692 ft.

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION
2641 DUTTON MEADOW
SANTA ROSA, CA 95407

ENVIROSTOR S109548372
SCH N/A

Relative:
Higher
Actual:
121 ft.

ENVIROSTOR:
 Name: MEADOWVIEW ELEMENTARY SCHOOL EXPANSION
 Address: 2641 DUTTON MEADOW
 City,State,Zip: SANTA ROSA, CA 95407
 Facility ID: 60001076
 Status: Certified
 Status Date: 06/01/2016
 Site Code: 204232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Site Type: School Cleanup
Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.41300
Longitude: -122.7300
APN: 043072007
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Under Investigation Arsenic Benzene Chlordane DDD DDE DDT Endrin
Lead Toxaphene TPH-diesel TPH-gas
Confirmed COC: 30001-NO 30003-NO 30004-NO 30024-NO 30025-NO Under Investigation
30023-NO 30013-NO 30006-NO 30007-NO 30008-NO 30010-NO
Potential Description: SOIL
Alias Name: Meadow View Elementary School Expansion
Alias Type: Alternate Name
Alias Name: Meadow View Elementary School Extension
Alias Type: Alternate Name
Alias Name: 043072007
Alias Type: APN
Alias Name: 204232
Alias Type: Project Code (Site Code)
Alias Name: 60001076
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/08/2009
Comments: Signed by Perf Mnger 05/8/09

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 05/11/2011
Comments: PM prepared and processed inactive letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/01/2010
Comments: mailed fully executed SCA to District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/14/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/19/2012
Comments: CRU to close billing for dormant site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 04/09/2009
Comments: Received EOA Application and prepared agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2009
Comments: PM requested a PEA-SSI workplan to complete delineation of the contamination identified in the Phase II report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/08/2009
Comments: DTSC approved the PEA workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/13/2010
Comments: PM approved the PEA report with a further action determination. See uploaded approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/24/2010
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/15/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/15/2011
Comments: PM received e-mails from PPS, District, and District's consultant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/03/2011
Comments: PM received finalized Public Notice (English and Spanish) on 2/23/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan Amendment
Completed Date: 06/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/30/2015
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

SCH:

Name: MEADOWVIEW ELEMENTARY SCHOOL EXPANSION
Address: 2641 DUTTON MEADOW
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 60001076
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204232
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: Certified
Status Date: 06/01/2016
Restricted Use: NO
Funding: School District
Latitude: 38.41300
Longitude: -122.7300
APN: 043072007
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene, TPH-diesel, TPH-gas
Confirmed COC: 30001-NO, 30003-NO, 30004-NO, 30024-NO, 30025-NO, Under Investigation, 30023-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO
Potential Description: SOIL
Alias Name: Meadow View Elementary School Expansion
Alias Type: Alternate Name
Alias Name: Meadow View Elementary School Extension
Alias Type: Alternate Name
Alias Name: 043072007
Alias Type: APN
Alias Name: 204232
Alias Type: Project Code (Site Code)
Alias Name: 60001076
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/08/2009
Comments: Signed by Perf Mnger 05/8/09

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 05/11/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Comments: PM prepared and processed inactive letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/01/2010
Comments: mailed fully executed SCA to District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/14/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/19/2012
Comments: CRU to close billing for dormant site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 04/09/2009
Comments: Received EOA Application and prepared agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2009
Comments: PM requested a PEA-SSI workplan to complete delineation of the contamination identified in the Phase II report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/08/2009
Comments: DTSC approved the PEA workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/13/2010
Comments: PM approved the PEA report with a further action determination. See uploaded approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/24/2010
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/15/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/15/2011
Comments: PM received e-mails from PPS, District, and District's consultant stating no comments were received on the Draft RAW. PM approved the RAW for implementation on 4/14/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/03/2011
Comments: PM received finalized Public Notice (English and Spanish) on 2/23/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan Amendment
Completed Date: 06/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 06/30/2015
Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MEADOWVIEW ELEMENTARY SCHOOL EXPANSION (Continued)

S109548372

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

17
 NE
 1/2-1
 0.937 mi.
 4946 ft.

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

ENVIROSTOR S107736874
SCH N/A

Relative:
Higher
Actual:
124 ft.

ENVIROSTOR:
 Name: NEW ROSELAND AREA ELEMENTARY SCHOOL
 Address: 1683 BURBANK AVENUE
 City,State,Zip: SANTA ROSA, CA 95407
 Facility ID: 70000113
 Status: Active
 Status Date: 08/03/2012
 Site Code: 204162
 Site Type: School Cleanup
 Site Type Detailed: School
 Acres: 11.4
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jose Salcedo
 Supervisor: Jose Salcedo
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 10
 Senate: 02
 Special Program: Not reported
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 38.42215
 Longitude: -122.7354
 APN: 125-321-001
 Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
 Potential COC: Under Investigation Arsenic DDD DDE DDT Lead Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE Trichloroethylene (TCE
 Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs 30022-NO Under Investigation 30027-NO 30001-NO 30006-NO 30007-NO 30008-NO Lead
 Potential Description: SED, SOIL, SV, SURFW
 Alias Name: New Burbank Elementary School
 Alias Type: Alternate Name
 Alias Name: Roseland Elementary School
 Alias Type: Alternate Name
 Alias Name: 125-321-001
 Alias Type: APN
 Alias Name: New Burbank Elementary School
 Alias Type: Former Project ID
 Alias Name: 110033611731
 Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)

S107736874

Alias Name: 204162
Alias Type: Project Code (Site Code)
Alias Name: 70000113
Alias Type: Envirostor ID Number

Completed Info:

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/05/2007
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2013
Comments: Signatory change on SCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/06/2008
Comments: Site visit and agency meeting to discuss PAH issues in Roseland Creek. DTSC participants, M. Malinowski, N. Hutchison, D. Taylor. RWQCB participants, J. Short, C. Wright-Shacklett, C. Hunt. District representatives, Rosie Greco (District), I. Bennet and J. Granborg (District's school facilities consultants), R. Balas (District's environmental consultant).

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

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)

S107736874

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

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

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/09/2009
Comments: RAW approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 09/21/2007
Comments: 4.15 Form and Partial Site Approval are uploaded under the "Partial Site Approval" activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/31/2008
Comments: The DTSC public participation specialist sent the project manager a copy of the formatted Fact Sheet (minus the dates) for the Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/29/2008
Comments: PPS sent a PDF of the Final Community Profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/27/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)

S107736874

Comments: Final Public Notice completed and uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 10/30/2017
Schedule Revised Date: Not reported

SCH:

Name: NEW ROSELAND AREA ELEMENTARY SCHOOL
Address: 1683 BURBANK AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 70000113
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 11.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Salcedo
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204162
Assembly: 10
Senate: 02
Special Program Status: Not reported
Status: Active
Status Date: 08/03/2012
Restricted Use: YES
Funding: School District
Latitude: 38.42215
Longitude: -122.7354
APN: 125-321-001
Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: Under Investigation, Arsenic, DDD, DDE, DDT, Lead, Polynuclear aromatic hydrocarbons (PAHs, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs, 30022-NO, Under Investigation, 30027-NO, 30001-NO, 30006-NO, 30007-NO, 30008-NO, Lead
Potential Description: SED, SOIL, SV, SURFW
Alias Name: New Burbank Elementary School
Alias Type: Alternate Name
Alias Name: Roseland Elementary School
Alias Type: Alternate Name
Alias Name: 125-321-001
Alias Type: APN
Alias Name: New Burbank Elementary School
Alias Type: Former Project ID
Alias Name: 110033611731
Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)

S107736874

Alias Name: 204162
Alias Type: Project Code (Site Code)
Alias Name: 70000113
Alias Type: Envirostor ID Number

Completed Info:

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/05/2007
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2013
Comments: Signatory change on SCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/06/2008
Comments: Site visit and agency meeting to discuss PAH issues in Roseland Creek. DTSC participants, M. Malinowski, N. Hutchison, D. Taylor. RWQCB participants, J. Short, C. Wright-Shacklett, C. Hunt. District representatives, Rosie Greco (District), I. Bennet and J. Granborg (District's school facilities consultants), R. Balas (District's environmental consultant).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
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Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/16/2006
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Completed Area Name: PROJECT WIDE
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Comments: Not reported

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Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
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Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 03/09/2009
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Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/29/2008
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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/27/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW ROSELAND AREA ELEMENTARY SCHOOL (Continued)

S107736874

Comments: Final Public Notice completed and uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 10/30/2017
Schedule Revised Date: Not reported

B18
NNE
1/2-1
0.990 mi.
5227 ft.

ANDY BONDI
1834 ROSE AVENUE
SANTA ROSA, CA 93582

Notify 65 **S100179510**
N/A

Site 1 of 2 in cluster B

Relative:
Higher

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:
125 ft.

B19
NNE
1/2-1
0.990 mi.
5227 ft.

ANDY BONDI
1834 ROSE AVENUE
SANTA ROSA, CA 93582

Notify 65 **S100179511**
N/A

Site 2 of 2 in cluster B

Relative:
Higher

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:
125 ft.

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA ROSA	S104857226	AHL PROPERTY	STONY POINT ROAD 5307		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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/14/2019
	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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/14/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
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 known 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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 800-424-9346
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	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: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/25/2019
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	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: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

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: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

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: 05/13/2019

Date Data Arrived at EDR: 05/14/2019

Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	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: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 08/26/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-327-7844
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	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: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 08/05/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/05/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Quarterly

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: 06/24/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-7905
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/30/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
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: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 08/02/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/11/2019
	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: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/08/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019	Source: CalEPA
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018	Last EDR Contact: 07/31/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/05/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/16/2019
	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: 07/30/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/30/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

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: 06/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/16/2019
	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: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 07/26/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/10/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/23/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	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: 07/09/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2019
	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: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	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: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 11/25/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/09/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
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: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
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: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/18/2019
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009	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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/04/2019
	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: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	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: 09/03/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	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: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	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: 04/01/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 100

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/30/2019
Next Scheduled EDR Contact: 11/18/2019
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: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
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: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
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: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
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: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 06/05/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

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: 05/20/2019	Source: EPA
Date Data Arrived at EDR: 05/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/24/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/15/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 877-786-9427
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/02/2019
	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: 04/08/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2019	Telephone: 916-440-7145
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 10/21/2019
	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: 06/10/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-322-1080
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/17/2019	Source: Department of Public Health
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/13/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	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: 06/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	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: 06/17/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/30/2019
	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: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/20/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 07/17/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 05/28/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 559-675-7823
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 05/30/2019	Telephone: 760-932-5580
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/12/2019
Number of Days to Update: 69

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 09/13/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: 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: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 06/12/2019	Telephone: 805-654-2813
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/28/2019	Telephone: 530-666-8646
Date Made Active in Reports: 07/31/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-749-7523
Date Made Active in Reports: 07/16/2019	Last EDR Contact: 07/25/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
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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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

COMMUNITY HOUSING SONOMA COUNTY
2149 W HEARN AVE
SANTA ROSA, CA 95407

TARGET PROPERTY COORDINATES

Latitude (North): 38.411356 - 38° 24' 40.88"
Longitude (West): 122.74655 - 122° 44' 47.58"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 522127.9
UTM Y (Meters): 4251281.0
Elevation: 104 ft. above sea level

USGS TOPOGRAPHIC MAP

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

Northwest Map: 5602170 SEBASTOPOL, 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 principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

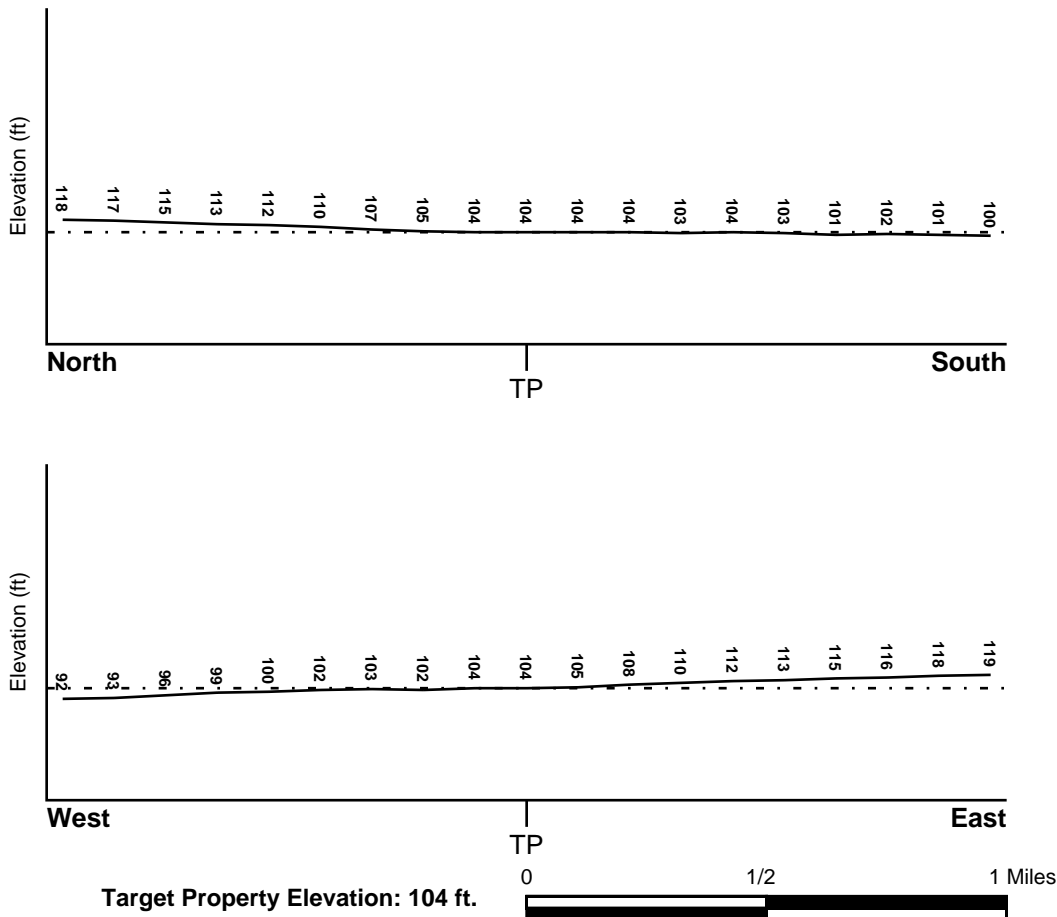
TOPOGRAPHIC INFORMATION

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 WSW

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>
06097C0736F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06097C0717F	FEMA FIRM Flood data
06097C0719F	FEMA FIRM Flood data
06097C0738F	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
Location Relative to TP:	1 - 2 Miles NNE
Site Name:	Acme Auto Wreckers
Site EPA ID Number:	CAD983644998
Groundwater Flow Direction:	GENERALLY SW TOWARD THE LAGUNA DE SANTA ROSA, A TRIBUTARY OF THE RUSSIAN RIVER, BUT THE GRADIENT IN THE SITE AREA HAS VARIED TO THE W AND NW.
Inferred Depth to Water:	less than 15 feet.
Hydraulic Connection:	The site is underlain by deposits consisting of fine sands, silts, clays, coarse sands, and gravels to a depth of 200 feet. The shallow water table and lower aquifers are interconnected through numerous irrigation wells screened in both aquifers.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

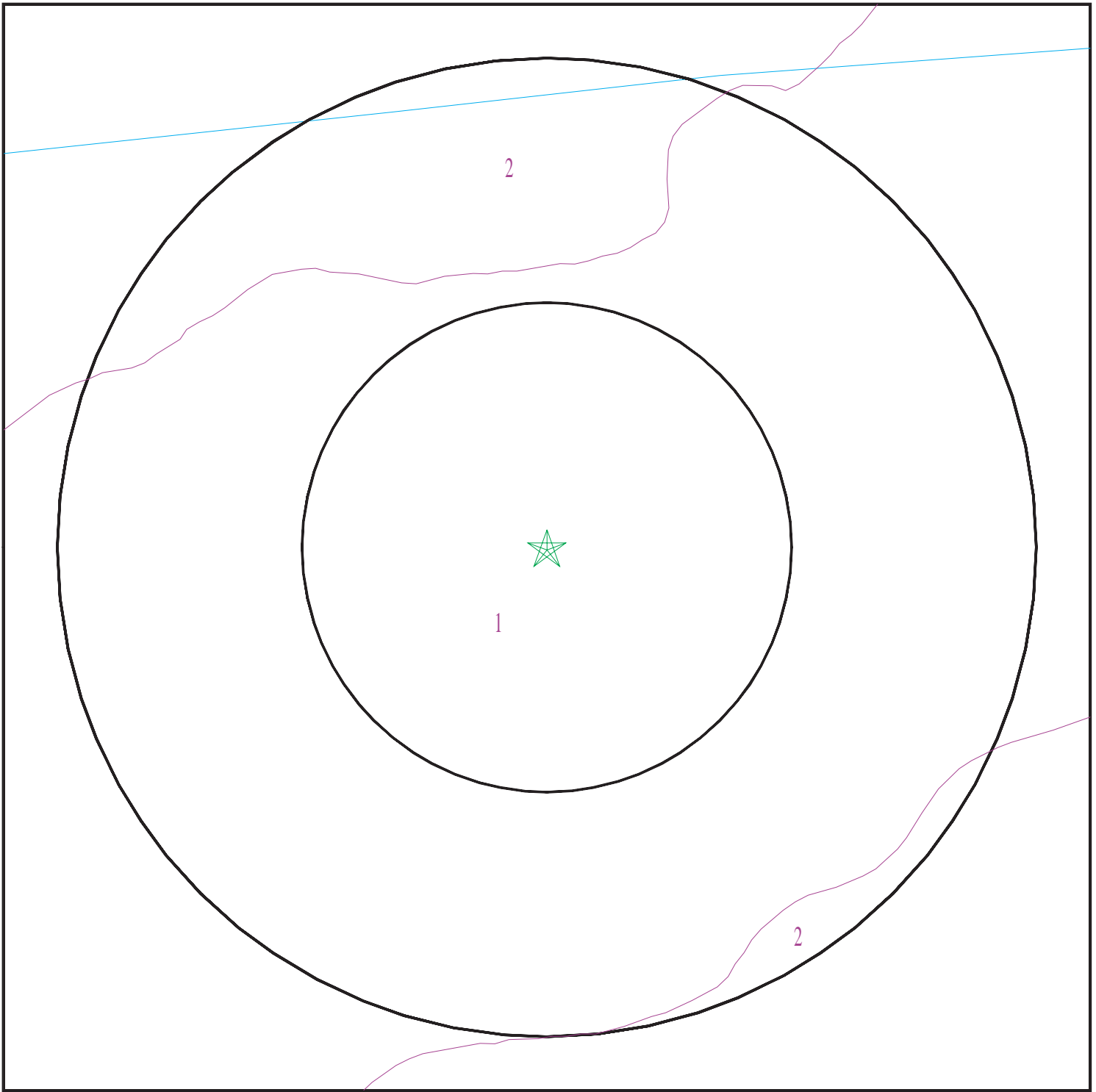
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

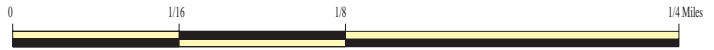
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5793714.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Community Housing Sonoma County
ADDRESS: 2149 W HEARN AVE
SANTA ROSA CA 95407
LAT/LONG: 38.411356 / 122.74655

CLIENT: Harris & Lee Env. Sciences
CONTACT: Jen Venkatraman
INQUIRY #: 5793714.2s
DATE: September 18, 2019 8:16 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: WRIGHT

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	7 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	25 inches	61 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	61 inches	72 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

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	12 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
2	12 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

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	USGS40000188233	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

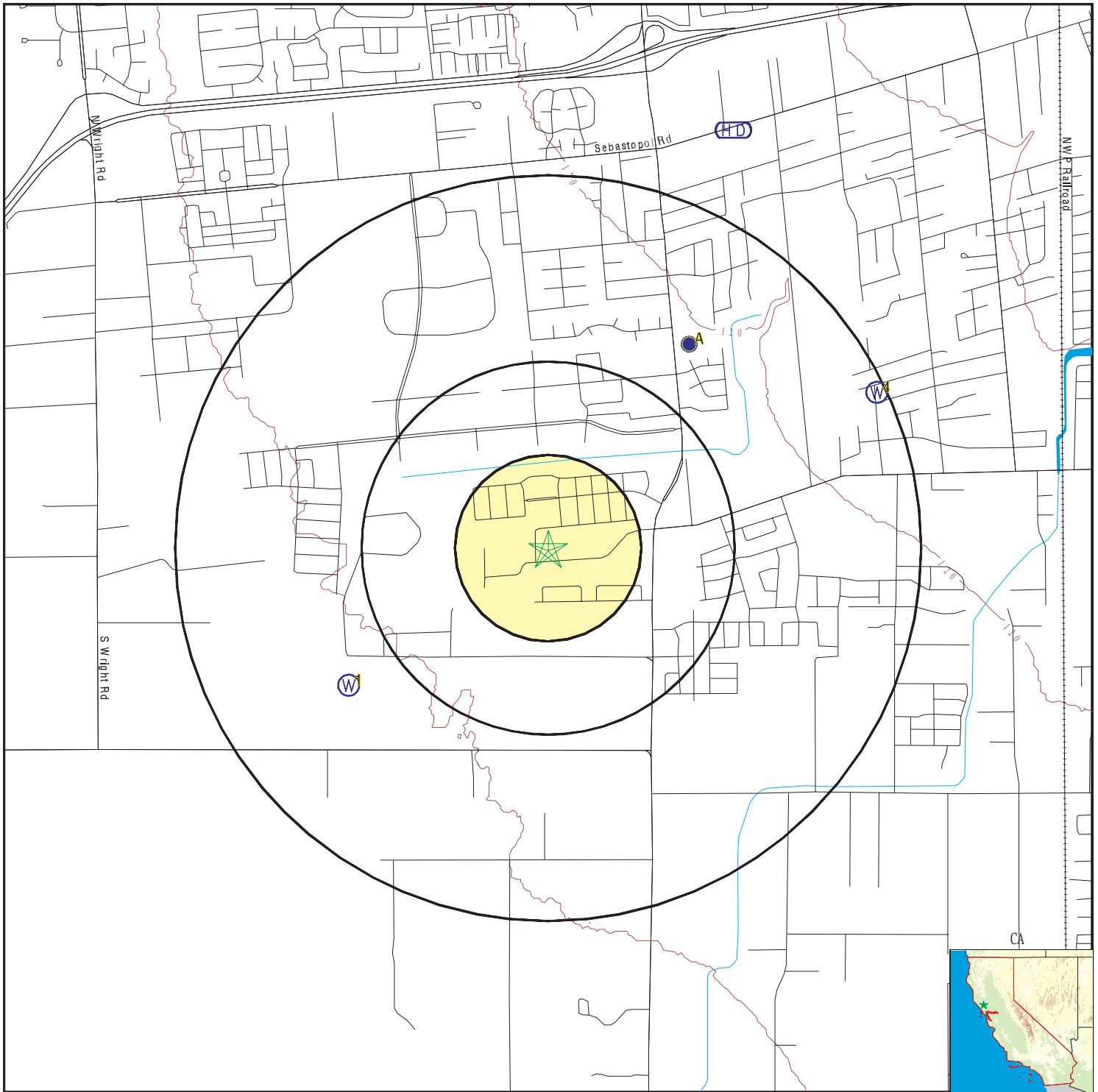
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

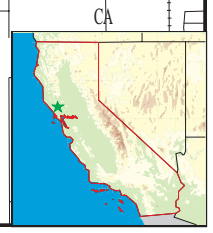
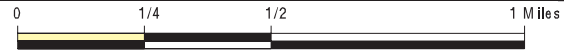
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	7425	1/2 - 1 Mile SW
A2	CADWR8000037941	1/2 - 1 Mile NNE
4	7417	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 5793714.2s



- 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



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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
SW
1/2 - 1 Mile
Lower

CA WELLS 7425

Seq:	7425	Prim sta c:	07N/08W-33M03 M
Frds no:	4900546001	County:	49
District:	03	User id:	RXR
System no:	4900546	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	382422.0	Longitude:	1224519.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4900546	System nam:	Hawkins Water Company
Hqname:	Not Reported	Address:	830 YUBA DR.
City:	SANTA ROSA	State:	CA
Zip:	95407	Zip ext:	Not Reported
Pop serv:	300	Connection:	51
Area serve:	Not Reported		

Sample date:	14-MAR-18	Finding:	1.613
Chemical:	MOLYDBENDUM	Report units:	UG/L
Dir:	0.		

Sample date:	14-MAR-18	Finding:	0.243
Chemical:	COBALT	Report units:	UG/L
Dir:	0.		

Sample date:	14-MAR-18	Finding:	6.435
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		

Sample date:	13-MAR-18	Finding:	520.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

Sample date:	13-MAR-18	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	08-FEB-18	Finding:	30.22
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	08-FEB-18	Finding:	1.316
Chemical:	MOLYDBENDUM	Report units:	UG/L
Dir:	0.		

Sample date:	08-FEB-18	Finding:	522.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

Sample date:	08-FEB-18	Finding:	0.275
Chemical:	COBALT	Report units:	UG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-FEB-18	Finding:	4.628
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-FEB-18	Finding:	1.631
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-18	Finding:	18.84
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-18	Finding:	27.04
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-FEB-18	Finding:	145.102
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	15-JAN-18	Finding:	1.326
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-JAN-18	Finding:	101.214
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	15-JAN-18	Finding:	7.006
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	15-JAN-18	Finding:	19.87
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-JAN-18	Finding:	132.2
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	15-JAN-18	Finding:	44.04
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-JAN-18	Finding:	473.6
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	15-JAN-18	Finding:	109.9
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-JAN-18	Finding:	12.53
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-DEC-17	Finding:	101.929
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-DEC-17	Finding:	19.81
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	12-DEC-17	Finding:	12.74
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-DEC-17	Finding:	46.14
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-DEC-17	Finding:	475.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	12-DEC-17	Finding:	7.818
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	12-DEC-17	Finding:	133.7
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	12-DEC-17	Finding:	236.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-DEC-17	Finding:	1.378
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	7.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	20-NOV-17	Finding:	490.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-NOV-17	Finding:	140.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-OCT-17	Finding:	83.38
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-17	Finding:	16.29
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-17	Finding:	10.37
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-17	Finding:	52.62
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-17	Finding:	1.174
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-OCT-17	Finding:	1.979
Chemical:	MOLYDBENDUM	Report units:	UG/L
Dir:	0.		
Sample date:	16-OCT-17	Finding:	151.5
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	16-OCT-17	Finding:	0.138
Chemical:	COBALT	Report units:	UG/L
Dir:	0.		
Sample date:	16-OCT-17	Finding:	176.5
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-OCT-17	Finding:	443.1
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-OCT-17	Finding:	9.815
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	29-SEP-17	Finding:	8.603
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	29-SEP-17	Finding:	134.3
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	29-SEP-17	Finding:	5.674
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	29-SEP-17	Finding:	511.3
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	29-SEP-17	Finding:	2.039
Chemical:	MOLYDBENDUM	Report units:	UG/L
Dir:	0.		
Sample date:	29-SEP-17	Finding:	170.3
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-AUG-17	Finding:	465.8
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-AUG-17	Finding:	203.7
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-AUG-17	Finding:	141.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	24-AUG-17	Finding:	8.264
Chemical:	ARSENIC	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	24-AUG-17	Finding:	67.89
Chemical:	ZINC	Report units:	UG/L
Dir:	50.		
Sample date:	24-AUG-17	Finding:	11.93
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	18.67
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	95.747
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-AUG-17	Finding:	1.308
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	23-AUG-17	Finding:	7.4
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	23-AUG-17	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	23-AUG-17	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	23-AUG-17	Finding:	470.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-AUG-17	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	0.38
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	23-AUG-17	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	23-AUG-17	Finding:	1.1
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	23-AUG-17	Finding:	22.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-AUG-17	Finding:	47.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	19.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	99.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	23-AUG-17	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-AUG-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-JUL-17	Finding:	7.595
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	25-JUL-17	Finding:	13.63
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	46.58
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JUL-17	Finding:	524.5
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	25-JUL-17	Finding:	132.3
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	25-JUL-17	Finding:	171.8
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	25-JUL-17	Finding:	1.346
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUN-17	Finding:	22.85
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	08-JUN-17	Finding:	14.99
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUN-17	Finding:	41.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-JUN-17	Finding:	520.4
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-JUN-17	Finding:	7.708
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-JUN-17	Finding:	124.6
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	08-JUN-17	Finding:	185.4
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-JUN-17	Finding:	1.457
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	7.324
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	09-MAY-17	Finding:	0.199
Chemical:	COBALT	Report units:	UG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	1.616
Chemical:	MOLYBDENUM	Report units:	UG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	9.891
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	09-MAY-17	Finding:	166.6
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-MAY-17	Finding:	15.86
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	40.13
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-17	Finding:	1.471
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-MAY-17	Finding:	113.8
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	09-MAY-17	Finding:	23.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-APR-17	Finding:	7.795
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	19-APR-17	Finding:	24.18
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-APR-17	Finding:	16.23
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-APR-17	Finding:	284.2
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-APR-17	Finding:	1.527
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-APR-17	Finding:	110.8
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	19-APR-17	Finding:	39.81
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAR-17	Finding:	510.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-MAR-17	Finding:	6.971
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	15-FEB-17	Finding:	8.07
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	15-FEB-17	Finding:	7.5e-002
Chemical:	COBALT	Report units:	UG/L
Dir:	0.		
Sample date:	15-FEB-17	Finding:	1.736
Chemical:	MOLYBDENUM	Report units:	UG/L
Dir:	0.		
Sample date:	15-FEB-17	Finding:	3.251
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	15-FEB-17	Finding:	14.75
Chemical:	MAGNESIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	15-FEB-17	Finding:	1.459
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-FEB-17	Finding:	127.5
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	15-FEB-17	Finding:	138.5
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-FEB-17	Finding:	527.4
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	25-JAN-17	Finding:	6.794
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	25-JAN-17	Finding:	21.96
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-17	Finding:	42.91
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-17	Finding:	505.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	25-JAN-17	Finding:	120.8
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	25-JAN-17	Finding:	498.1
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	25-JAN-17	Finding:	1.422
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-DEC-16	Finding:	26.14
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-DEC-16	Finding:	18.82
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-DEC-16	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-DEC-16	Finding:	1.604
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-DEC-16	Finding:	498.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	07-DEC-16	Finding:	6.533
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	07-DEC-16	Finding:	2.e-003
Chemical:	BERYLLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	07-DEC-16	Finding:	2.992
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	07-DEC-16	Finding:	0.103
Chemical:	COBALT	Report units:	UG/L
Dir:	0.		
Sample date:	07-DEC-16	Finding:	4.e-003
Chemical:	THALLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	07-DEC-16	Finding:	1.536
Chemical:	MOLYDBENDUM	Report units:	UG/L
Dir:	0.		
Sample date:	07-DEC-16	Finding:	8.564
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	14-NOV-16	Finding:	29.67
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-NOV-16	Finding:	5.853
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	14-NOV-16	Finding:	1.692
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-NOV-16	Finding:	508.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-NOV-16	Finding:	122.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-OCT-16	Finding:	22.68
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-16	Finding:	1.987
Chemical:	MOLYDBENDUM	Report units:	UG/L
Dir:	0.		
Sample date:	09-OCT-16	Finding:	0.231
Chemical:	COBALT	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-OCT-16	Finding:	9.568
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	09-OCT-16	Finding:	15.58
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-16	Finding:	495.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	09-OCT-16	Finding:	198.5
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-OCT-16	Finding:	113.1
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	09-OCT-16	Finding:	1.431
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-16	Finding:	40.22
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-16	Finding:	119.1
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-SEP-16	Finding:	107.9
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	14-SEP-16	Finding:	1.484
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-16	Finding:	15.66
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-SEP-16	Finding:	7.256
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	14-SEP-16	Finding:	509.8
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-AUG-16	Finding:	1.989
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-AUG-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-AUG-16	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-AUG-16	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	09-AUG-16	Finding:	18.
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	09-AUG-16	Finding:	127.7
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-AUG-16	Finding:	128.6
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	09-AUG-16	Finding:	1.423
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-16	Finding:	21.1
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-AUG-16	Finding:	7.73
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	09-AUG-16	Finding:	510.1
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-JUL-16	Finding:	13.56
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	45.39
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	497.6
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-JUL-16	Finding:	1.333
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	132.6
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	11-JUL-16	Finding:	6.893
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	11-JUL-16	Finding:	156.1
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	14-JUN-16	Finding:	7.307
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	14-JUN-16	Finding:	15.58
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	14-JUN-16	Finding:	109.6
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	14-JUN-16	Finding:	158.9
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-JUN-16	Finding:	517.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-JUN-16	Finding:	1.448
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-16	Finding:	108.8
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAY-16	Finding:	1.522
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-16	Finding:	36.26
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-16	Finding:	16.55
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-16	Finding:	24.43
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-16	Finding:	5.944
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	05-MAY-16	Finding:	500.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	18-APR-16	Finding:	6.75
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	18-APR-16	Finding:	23.15
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	18-APR-16	Finding:	15.58
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	42.81
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	1.449
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	18-APR-16	Finding:	117.2
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	18-APR-16	Finding:	196.1
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	18-APR-16	Finding:	506.3
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	29-MAR-16	Finding:	6.134
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	29-MAR-16	Finding:	25.05
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAR-16	Finding:	17.07
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAR-16	Finding:	530.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	29-MAR-16	Finding:	37.98
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAR-16	Finding:	1.553
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-MAR-16	Finding:	106.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	29-MAR-16	Finding:	180.2
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-16	Finding:	546.3
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-FEB-16	Finding:	230.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	11-FEB-16	Finding:	117.4
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-16	Finding:	42.79
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-16	Finding:	15.66
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-16	Finding:	23.66
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-16	Finding:	7.857
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	11-FEB-16	Finding:	1.484
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JAN-16	Finding:	116.1
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-JAN-16	Finding:	120.7
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	19-JAN-16	Finding:	1.397
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JAN-16	Finding:	14.64
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JAN-16	Finding:	22.63
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-JAN-16	Finding:	7.527
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	19-JAN-16	Finding:	521.2
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-DEC-15	Finding:	495.1
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-DEC-15	Finding:	101.3
Chemical:	BORON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-DEC-15	Finding:	7.45
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-NOV-15	Finding:	7.923
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-NOV-15	Finding:	124.6
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	17-NOV-15	Finding:	120.8
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	17-NOV-15	Finding:	492.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-OCT-15	Finding:	7.379
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	13-OCT-15	Finding:	102.5
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	13-OCT-15	Finding:	510.2
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	13-OCT-15	Finding:	108.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	14-SEP-15	Finding:	467.8
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-SEP-15	Finding:	122.1
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-SEP-15	Finding:	7.383
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	10-AUG-15	Finding:	125.4
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-AUG-15	Finding:	489.4
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-AUG-15	Finding:	7.876
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-JUL-15	Finding:	130.8
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	17-JUL-15	Finding:	3.2e-002
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	17-JUL-15	Finding:	8.8e-002
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	17-JUL-15	Finding:	490.6
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	17-JUL-15	Finding:	6.692
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	17-JUL-15	Finding:	7.593
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-JUL-15	Finding:	6.e-003
Chemical:	BERYLLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUN-15	Finding:	156.8
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	08-JUN-15	Finding:	7.704
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-JUN-15	Finding:	483.5
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-MAY-15	Finding:	491.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-MAY-15	Finding:	7.865
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	26-MAY-15	Finding:	143.5
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAY-15	Finding:	7.8
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAY-15	Finding:	18.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	20-APR-15	Finding:	144.5
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-APR-15	Finding:	485.3
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-APR-15	Finding:	7.747
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	23-MAR-15	Finding:	474.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-MAR-15	Finding:	137.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	23-MAR-15	Finding:	8.32
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-FEB-15	Finding:	505.3
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-FEB-15	Finding:	124.1
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-FEB-15	Finding:	6.518
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	03-FEB-15	Finding:	19.3
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	03-FEB-15	Finding:	7.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-15	Finding:	53.83
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	21-JAN-15	Finding:	6.7e-002
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	21-JAN-15	Finding:	532.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-JAN-15	Finding:	3.416
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	21-JAN-15	Finding:	6.e-003
Chemical:	CADMIUM	Report units:	UG/L
Dir:	1.		
Sample date:	21-JAN-15	Finding:	7.166
Chemical:	ARSENIC	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	08-DEC-14	Finding:	5.e-003
Chemical:	THALLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	08-DEC-14	Finding:	4.9e-002
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	08-DEC-14	Finding:	1.e-002
Chemical:	CADMIUM	Report units:	UG/L
Dir:	1.		
Sample date:	08-DEC-14	Finding:	498.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	08-DEC-14	Finding:	1.e-003
Chemical:	BERYLLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	08-DEC-14	Finding:	7.295
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-DEC-14	Finding:	130.2
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	17-NOV-14	Finding:	7.128
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-NOV-14	Finding:	105.7
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	17-NOV-14	Finding:	480.3
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-OCT-14	Finding:	3.3e-002
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	20-OCT-14	Finding:	7.489
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	20-OCT-14	Finding:	485.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-OCT-14	Finding:	121.9
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-SEP-14	Finding:	117.4
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-SEP-14	Finding:	3.3e-002
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	22-SEP-14	Finding:	452.1
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	22-SEP-14	Finding:	4.e-003
Chemical:	CADMIUM	Report units:	UG/L
Dir:	1.		
Sample date:	22-SEP-14	Finding:	7.423
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	19-AUG-14	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	19-AUG-14	Finding:	430.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	19-AUG-14	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-14	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	19-AUG-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	19-AUG-14	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	19-AUG-14	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	19-AUG-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-14	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-14	Finding:	77.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-14	Finding:	15.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-14	Finding:	9.9
Chemical:	MAGNESIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	19-AUG-14	Finding:	60.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-14	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-14	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	19-AUG-14	Finding:	7.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	19-AUG-14	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	12-AUG-14	Finding:	7.793
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	12-AUG-14	Finding:	4.e-003
Chemical:	BERYLLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	12-AUG-14	Finding:	3.5e-002
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-AUG-14	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	12-AUG-14	Finding:	449.2
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	12-AUG-14	Finding:	116.1
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-JUL-14	Finding:	9.835
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	14-JUL-14	Finding:	2.e-003
Chemical:	BERYLLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	14-JUL-14	Finding:	2.553
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	14-JUL-14	Finding:	429.6
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-JUL-14	Finding:	4.5e-002
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-JUL-14	Finding:	109.9
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-JUN-14	Finding:	1.e-003
Chemical:	THALLIUM	Report units:	UG/L
Dir:	1.		
Sample date:	16-JUN-14	Finding:	8.127
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	16-JUN-14	Finding:	440.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-JUN-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	16-JUN-14	Finding:	3.2e-002
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	12-MAY-14	Finding:	439.5
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	12-MAY-14	Finding:	89.69
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-MAY-14	Finding:	8.843
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	06-MAY-14	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	15-APR-14	Finding:	460.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	17-MAR-14	Finding:	6.868
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-MAR-14	Finding:	450.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-FEB-14	Finding:	8.213
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	16-FEB-14	Finding:	460.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	04-FEB-14	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	8.66
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	21-JAN-14	Finding:	389.5
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-JAN-14	Finding:	228.3
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	04-DEC-13	Finding:	443.1
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	04-DEC-13	Finding:	6.122
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	04-DEC-13	Finding:	124.5
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-NOV-13	Finding:	431.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-NOV-13	Finding:	535.2
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-NOV-13	Finding:	9.999
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	05-NOV-13	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	10-OCT-13	Finding:	300.4
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-OCT-13	Finding:	453.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-OCT-13	Finding:	9.981
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-OCT-13	Finding:	7.5
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-SEP-13	Finding:	368.2
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-SEP-13	Finding:	175.4
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	27-AUG-13	Finding:	389.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	27-AUG-13	Finding:	152.9
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	23-JUL-13	Finding:	299.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	23-JUL-13	Finding:	421.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-JUN-13	Finding:	472.7
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-JUN-13	Finding:	246.8
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-JUN-13	Finding:	8.9
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	20-MAY-13	Finding:	434.5
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-MAY-13	Finding:	7.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	20-MAY-13	Finding:	162.2
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	23-APR-13	Finding:	434.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	23-APR-13	Finding:	90.3
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	23-APR-13	Finding:	9.49
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	20-MAR-13	Finding:	225.6
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	20-MAR-13	Finding:	442.5
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	12-FEB-13	Finding:	435.1
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	12-FEB-13	Finding:	158.5
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-FEB-13	Finding:	7.2
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	28-JAN-13	Finding:	7.2
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	28-JAN-13	Finding:	360.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	28-JAN-13	Finding:	2300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-DEC-12	Finding:	6.964
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	21-DEC-12	Finding:	423.5
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	21-DEC-12	Finding:	76.7
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-DEC-12	Finding:	472.8
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-DEC-12	Finding:	105.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-DEC-12	Finding:	6.558
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	11-DEC-12	Finding:	436.9
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	11-DEC-12	Finding:	240.6
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-DEC-12	Finding:	7.942
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	06-DEC-12	Finding:	459.8
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	06-DEC-12	Finding:	115.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-DEC-12	Finding:	7.986
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	28-NOV-12	Finding:	173.6
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	28-NOV-12	Finding:	427.2
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	28-NOV-12	Finding:	6.517
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	14-NOV-12	Finding:	480.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	14-NOV-12	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-NOV-12	Finding:	7.1
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-OCT-12	Finding:	8.3
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-OCT-12	Finding:	610.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	18-SEP-12	Finding:	220.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	18-SEP-12	Finding:	8.4
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	18-SEP-12	Finding:	460.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	31-AUG-12	Finding:	610.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	31-AUG-12	Finding:	420.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	31-AUG-12	Finding:	9.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-AUG-12	Finding:	9.9e-002
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-JUL-12	Finding:	7.5
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	17-JUL-12	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	17-JUL-12	Finding:	420.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-JUN-12	Finding:	590.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-JUN-12	Finding:	360.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	15-JUN-12	Finding:	7.2
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	22-MAY-12	Finding:	7.8
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	16-MAY-12	Finding:	550.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	16-MAY-12	Finding:	300.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-APR-12	Finding:	590.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-APR-12	Finding:	9.1
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	12-APR-12	Finding:	750.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-MAR-12	Finding:	5.1
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	14-MAR-12	Finding:	580.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	14-MAR-12	Finding:	580.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-FEB-12	Finding:	840.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-FEB-12	Finding:	620.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	10-FEB-12	Finding:	9.1
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	24-JAN-12	Finding:	450.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-JAN-12	Finding:	390.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-12	Finding:	8.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		

**A2
NNE
1/2 - 1 Mile
Higher**

CA WELLS CADWR8000037941

State Well #:	07N08W27N002M	Station ID:	5494
Well Name:	07N08W27N002M	Well Use:	Residential
Well Type:	Single Well	Well Depth:	65
Basin Name:	Santa Rosa Plain	Well Completion Rpt #:	74694

**A3
NE
1/2 - 1 Mile
Higher**

FED USGS USGS40000188233

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18010110
Monitor Location:	007N008W27N002M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	19730627	Well Depth:	65
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1973-06-27
Feet below surface:	18.00	Feet to sea level:	Not Reported
Note:	Not Reported		

4
ENE
1/2 - 1 Mile
Higher

CA WELLS 7417

Seq:	7417	Prim sta c:	07N/08W-27G02 M
Frds no:	4900834001	County:	49
District:	03	User id:	RXR
System no:	4900834	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	382503.0	Longitude:	1224345.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4900834	System nam:	Chelsea Garden Apartments
Hqname:	Not Reported	Address:	1220 Mc MINN ST.
City:	SANTA ROSA	State:	CA
Zip:	95407	Zip ext:	Not Reported
Pop serv:	240	Connection:	80
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95407	18	0

Federal EPA Radon Zone for SONOMA County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95407

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.475 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R 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.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Community Housing Sonoma County

2149 W HEARN AVE
SANTA ROSA, CA 95407

Inquiry Number: 5793714.5
September 18, 2019

The EDR-City Directory Abstract

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1930 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
2006	AT & T Yellow Pages	-	X	X	-
1994	Pacific Bell	X	X	X	-
1990	R. L. Polk Co. Publishers	X	X	X	-
1987	R. L. Polk Co. Publishers	X	X	X	-
1981	The Pacific Telephone and Telegraph Company	X	X	X	-
1976	R. L. Polk Co. Publishers	X	X	X	-
1970	R. L. Polk Co. Publishers	X	X	X	-
1965	R. L. Polk Co. Publishers	X	X	X	-
1961	R. L. Polk Co., Publishers	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1958	R. L. Polk Co., Publishers	-	-	-	-
1953	R. L. Polk Co., Publishers	-	-	-	-
1947	R. L. Polk Co., Publishers	-	-	-	-
1935	R. L. Polk Co., Publishers	-	-	-	-
1930	R. L. Polk Co., of California Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2149 W HEARN AVE
SANTA ROSA, CA 95407

FINDINGS DETAIL

Target Property research detail.

HEARN

2149 HEARN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	2 Dempsey Bud Building UNITY HOUSE	Pacific Bell Pacific Bell Pacific Bell
1990	Graceland Manor	R. L. Polk Co. Publishers
1987	Despark Iva Graceland Manor	R. L. Polk Co. Publishers R. L. Polk Co. Publishers
1981	Bakers Cottage Bakers Service Graton	The Pacific Telephone and Telegraph Company The Pacific Telephone and Telegraph Company
1976	Turning Point Drug Rehabilitation	R. L. Polk Co. Publishers
1970	Acacia Manor rest home	R. L. Polk Co. Publishers
1965	Mecks Manor rest home	R. L. Polk Co. Publishers

W Hearn Ave

2149 W Hearn Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VIETNAM VETERANS CALIFORNIA	EDR Digital Archive

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BARNDANCE

2696 BARNDANCE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MESSIER Kandy L	AT & T Yellow Pages
	MESSINA Gerald	AT & T Yellow Pages

2716 BARNDANCE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NANCEC	AT & T Yellow Pages

2732 BARNDANCE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VAN DYKE Andrea	AT & T Yellow Pages
	VAN DYKE Andrea	AT & T Yellow Pages

BARNDANCE LN

2684 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROLDAN Claudia	AT & T Yellow Pages

2688 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KANDY Fowler	AT & T Yellow Pages
	CAMACHO Fidel	AT & T Yellow Pages
	Venancio	AT & T Yellow Pages

2693 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VIGIL Audulio	AT & T Yellow Pages
	Israel	AT & T Yellow Pages

2696 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MESSIER Kandy L	AT & T Yellow Pages

FINDINGS

2704 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Leslie	AT & T Yellow Pages
	DAVILA Faviola A	AT & T Yellow Pages

2713 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MARTINEZ Revecca	AT & T Yellow Pages
	Roberto J	AT & T Yellow Pages

2716 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NANCEC	AT & T Yellow Pages
	John C	AT & T Yellow Pages

2720 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ZHENG Jenny N	AT & T Yellow Pages
	Siqi	AT & T Yellow Pages

2732 BARNDANCE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VANDYK Steve	AT & T Yellow Pages

Coleman Glen Ln

2832 Coleman Glen Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CFFA	EDR Digital Archive

2839 Coleman Glen Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MORRIS JONATHAN E LANDSCAPES	EDR Digital Archive
2010	MORRIS JONATHAN E LANDSCAPES	EDR Digital Archive

COVELLINE

2051 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HERRERA Adan Caishpal	AT & T Yellow Pages
	HERRERA Adan Caishpal	AT & T Yellow Pages
	Juan	AT & T Yellow Pages

FINDINGS

2057 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	VICINI Antonio	AT & T Yellow Pages
	Mark	AT & T Yellow Pages

2064 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HLEBAKOS B & C	AT & T Yellow Pages
	HLEBAKOS B & C	AT & T Yellow Pages

2072 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CALZADA Guadalupe	AT & T Yellow Pages
	Ruben V	AT & T Yellow Pages

2500 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PAIACIOS Cesar	AT & T Yellow Pages
	Rosaline	AT & T Yellow Pages

2516 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Tina	AT & T Yellow Pages
	PHAM Dung Minh	AT & T Yellow Pages

2528 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Susana	AT & T Yellow Pages
	Sergio	AT & T Yellow Pages

2532 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Esperanza	AT & T Yellow Pages
	Alfredo	AT & T Yellow Pages

2540 COVELLINE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JINNEVIK Jennie	AT & T Yellow Pages

FINDINGS

Covelline St

2520 Covelline St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	TIBERIUS TECHNOLOGIES INC	EDR Digital Archive

HEARN

2155 HEARN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WILLIAMS E	AT & T Yellow Pages

HEARN AVE

2085 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Ciprani Margt E Mrs O	R. L. Polk Co. Publishers
1987	Cipriani Margt E Mrs	R. L. Polk Co. Publishers
1976	Madden Michi J	R. L. Polk Co. Publishers
1970	Madden Michi J	R. L. Polk Co. Publishers
1965	Madden Michi J	R. L. Polk Co. Publishers

2115 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	No Return	R. L. Polk Co. Publishers
1987	Scott Barbara	R. L. Polk Co. Publishers
1976	Le May Leonard	R. L. Polk Co. Publishers
1970	Hanny Dave R	R. L. Polk Co. Publishers
1965	Morgan Oliver D	R. L. Polk Co. Publishers

2118 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Bower Catherine	R. L. Polk Co. Publishers
1987	Bower Catherine	R. L. Polk Co. Publishers
1976	Vacant	R. L. Polk Co. Publishers
1970	Bailey Geo W	R. L. Polk Co. Publishers
1965	Bailey Geo W	R. L. Polk Co. Publishers

2124 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Rackleff Donald B	R. L. Polk Co. Publishers

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1987	Rackleff Donald B	R. L. Polk Co. Publishers
1976	Rackleff Donald B	R. L. Polk Co. Publishers
1970	Rackleff Donald B	R. L. Polk Co. Publishers
1965	Rachleff Donald B	R. L. Polk Co. Publishers

2125 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Croizat John	R. L. Polk Co. Publishers
1987	Croizat John	R. L. Polk Co. Publishers
1976	Moriarty Danl C	R. L. Polk Co. Publishers
1970	Miller Frances Mrs	R. L. Polk Co. Publishers
1965	Nelson Melvin L	R. L. Polk Co. Publishers

2129 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	King Floyd L	R. L. Polk Co. Publishers

2136 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Northcutt Dolores E Mrs	R. L. Polk Co. Publishers
1987	Northcutt Dolores E Mrs	R. L. Polk Co. Publishers
1976	Northcutt Dolores E Mrs	R. L. Polk Co. Publishers
1970	Northcutt Dolores Mrs	R. L. Polk Co. Publishers
1965	Northcutt Dolores M Mrs	R. L. Polk Co. Publishers

2146 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Kneier Ken	R. L. Polk Co. Publishers
1987	Kneier Ken	R. L. Polk Co. Publishers
1981	Dickason Marcel G	The Pacific Telephone and Telegraph Company
1976	Dickason Marcel G	R. L. Polk Co. Publishers
1970	Dickason Marcel G	R. L. Polk Co. Publishers
1965	Buresh L C	R. L. Polk Co. Publishers

2149 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Building	Pacific Bell
	2 Dempsey Bud	Pacific Bell
	UNITY HOUSE	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Graceland Manor	R. L. Polk Co. Publishers
1987	Graceland Manor	R. L. Polk Co. Publishers
	Despark Iva	R. L. Polk Co. Publishers
1981	Bakers Service Graton	The Pacific Telephone and Telegraph Company
	Bakers Cottage	The Pacific Telephone and Telegraph Company
1976	Turning Point Drug Rehabilitation	R. L. Polk Co. Publishers
1970	Acacia Manor rest home	R. L. Polk Co. Publishers
1965	Mecks Manor rest home	R. L. Polk Co. Publishers

2152 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	No Return	R. L. Polk Co. Publishers
1987	No Return	R. L. Polk Co. Publishers
1981	Heald Russell E	The Pacific Telephone and Telegraph Company
1976	Heald Russell E	R. L. Polk Co. Publishers
1970	Mc Daniel Norma J Mrs	R. L. Polk Co. Publishers
1965	Mc Daniel Joseph R	R. L. Polk Co. Publishers

2153 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Vacant	R. L. Polk Co. Publishers
1987	Vacant	R. L. Polk Co. Publishers
1976	Hudspeth John	R. L. Polk Co. Publishers
1970	a Elior J	R. L. Polk Co. Publishers
1965	b Vacant	R. L. Polk Co. Publishers
	a Johnson Dean	R. L. Polk Co. Publishers

2155 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	No Return	R. L. Polk Co. Publishers
	Vacant	R. L. Polk Co. Publishers
1987	No Return	R. L. Polk Co. Publishers
	Vacant	R. L. Polk Co. Publishers
1981	Wittig K	The Pacific Telephone and Telegraph Company
1976	Wittig Margt N Mrs	R. L. Polk Co. Publishers
	Freeman Thelma J Mrs	R. L. Polk Co. Publishers
1970	Brown Richd	R. L. Polk Co. Publishers

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Freeman Thelma Mrs	R. L. Polk Co. Publishers
1965	Rea Patk G	R. L. Polk Co. Publishers
	rear Crane Wm J	R. L. Polk Co. Publishers

2160 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	No Return	R. L. Polk Co. Publishers
	a Fox Kevin	R. L. Polk Co. Publishers
1987	a Fox Kevin	R. L. Polk Co. Publishers
	Sousa	R. L. Polk Co. Publishers
1976	Smithers Allan H	R. L. Polk Co. Publishers
	Rear Ericson Don	R. L. Polk Co. Publishers
1970	Berenyi Joseph J	R. L. Polk Co. Publishers
	Rear Volken Theophil	R. L. Polk Co. Publishers
1965	Serrano Emelio	R. L. Polk Co. Publishers
	rear Volken Theophil	R. L. Polk Co. Publishers

2209 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Apel Randal	Pacific Bell
1990	Apel Randall	R. L. Polk Co. Publishers
1987	Apel Randall	R. L. Polk Co. Publishers
1981	Apel Randal	The Pacific Telephone and Telegraph Company
1976	Apel Randall	R. L. Polk Co. Publishers
1970	Apel Randall	R. L. Polk Co. Publishers
1965	Apel Randell L	R. L. Polk Co. Publishers

2210 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Kemper Henry & Dixie	Pacific Bell
1990	Kemper Henry	R. L. Polk Co. Publishers
1987	Kemper Henry	R. L. Polk Co. Publishers
1976	Kemper Henry	R. L. Polk Co. Publishers
1970	Kemper Henry	R. L. Polk Co. Publishers
1965	Lovelace Donald A	R. L. Polk Co. Publishers

2215 HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Bajurin Fred	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Bajurin Fred	R. L. Polk Co. Publishers
1987	Vacant	R. L. Polk Co. Publishers
1981	Powers R W Lt Col Ret	The Pacific Telephone and Telegraph Company
1976	Powers Ralph W	R. L. Polk Co. Publishers
1970	Powers Ralph W	R. L. Polk Co. Publishers
1965	Powers Ralph W	R. L. Polk Co. Publishers

PARK MEADOW

2994 PARK MEADOW

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SINGH Avtar	AT & T Yellow Pages

PARK MEADOW DR

2964 PARK MEADOW DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Lorenza	AT & T Yellow Pages
	CRUZ Irma Arango	AT & T Yellow Pages

2972 PARK MEADOW DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CRUZ	AT & T Yellow Pages
	Marvin	AT & T Yellow Pages

Park Meadow Dr

2980 Park Meadow Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KLL CARPET CLEANING	EDR Digital Archive
2010	KLL CARPET CLEANING	EDR Digital Archive

2988 Park Meadow Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VIRAMONTES SWEEPING SERVICE	EDR Digital Archive

FINDINGS

PARK MEADOW DR

2988 PARK MEADOW DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Shiudong	AT & T Yellow Pages
	LU Chenchau	AT & T Yellow Pages

2994 PARK MEADOW DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SINGH Avtar	AT & T Yellow Pages
	Dharamn Pal	AT & T Yellow Pages

Sunny Wood Cir

2891 Sunny Wood Cir

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HARSAHAJ ENTERPRISES CORP	EDR Digital Archive
2010	JMA ENTERPRISES INC	EDR Digital Archive
	HARSAHAJ ENTERPRISES CORP	EDR Digital Archive

2895 Sunny Wood Cir

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	FLOOR CVG INSTALLERS ANONYMOUS	EDR Digital Archive

W Hearn Ave

2085 W Hearn Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CHAMPIONS	EDR Digital Archive

W HEARN AVE

2124 W HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Nicote	AT & T Yellow Pages
	Gina	AT & T Yellow Pages

2155 W HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WILLIAMS E	AT & T Yellow Pages
	Joe Y	AT & T Yellow Pages

FINDINGS

2156 W HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WESSLING Adam C	AT & T Yellow Pages

W Hearn Ave

2160 W Hearn Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	COASTSIDE CONCRETE PRODUCTS	EDR Digital Archive
	SOUSA MARK	EDR Digital Archive
2010	SOUSA MARK	EDR Digital Archive
	COASTSIDE CONCRETE PRODUCTS	EDR Digital Archive

W HEARN AVE

2209 W HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	APEL Martha	AT & T Yellow Pages

2210 W HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	H C	AT & T Yellow Pages
	KEMPER Chas H	AT & T Yellow Pages

2215 W HEARN AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	Rioias Concrete	AT & T Yellow Pages

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2051 COVELLINE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2057 COVELLINE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2064 COVELLINE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2072 COVELLINE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2085 HEARN AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930
2085 W Hearn Ave	2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2115 HEARN AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930
2118 HEARN AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930
2124 HEARN AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930
2124 W HEARN AVE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2125 HEARN AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930
2129 HEARN AVE	2014, 2010, 2006, 1994, 1990, 1987, 1981, 1976, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2136 HEARN AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930
2146 HEARN AVE	2014, 2010, 2006, 1994, 1961, 1958, 1953, 1947, 1935, 1930
2149 HEARN AVE	2014, 2010, 2006, 1961, 1958, 1953, 1947, 1935, 1930
2152 HEARN AVE	2014, 2010, 2006, 1994, 1961, 1958, 1953, 1947, 1935, 1930
2153 HEARN AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930
2155 HEARN	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2155 HEARN AVE	2014, 2010, 2006, 1994, 1961, 1958, 1953, 1947, 1935, 1930
2155 W HEARN AVE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2156 W HEARN AVE	2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2160 HEARN AVE	2014, 2010, 2006, 1994, 1981, 1961, 1958, 1953, 1947, 1935, 1930
2160 W Hearn Ave	2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2209 HEARN AVE	2014, 2010, 2006, 1961, 1958, 1953, 1947, 1935, 1930

FINDINGS

Address Researched

2209 W HEARN AVE

2210 HEARN AVE

2210 W HEARN AVE

2215 HEARN AVE

2215 W HEARN AVE

2500 COVELLINE

2516 COVELLINE

2520 Covelline St

2528 COVELLINE

2532 COVELLINE

2540 COVELLINE

2684 BARNDANCE LN

2688 BARNDANCE LN

2693 BARNDANCE LN

2696 BARNDANCE

2696 BARNDANCE LN

2704 BARNDANCE LN

2713 BARNDANCE LN

2716 BARNDANCE

2716 BARNDANCE LN

2720 BARNDANCE LN

2732 BARNDANCE

2732 BARNDANCE LN

2832 Coleman Glen Ln

2839 Coleman Glen Ln

Address Not Identified in Research Source

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 2006, 1981, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 2006, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

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2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

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2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2010, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

FINDINGS

Address Researched

2891 Sunny Wood Cir

2895 Sunny Wood Cir

2964 PARK MEADOW DR

2972 PARK MEADOW DR

2980 Park Meadow Dr

2988 PARK MEADOW DR

2988 Park Meadow Dr

2994 PARK MEADOW

2994 PARK MEADOW DR

Address Not Identified in Research Source

2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2010, 2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

2014, 2010, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

2149 W HEARN AVE

Address Not Identified in Research Source

2010, 2006, 1961, 1958, 1953, 1947, 1935, 1930

Community Housing Sonoma County

2149 W HEARN AVE

SANTA ROSA, CA 95407

Inquiry Number: 5793714.3

September 18, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

09/18/19

Site Name:

Community Housing Sonoma C
2149 W HEARN AVE
SANTA ROSA, CA 95407
EDR Inquiry # 5793714.3

Client Name:

Harris & Lee Env. Sciences
120 Ross Valley Drive
San Rafael, CA 94901-0000
Contact: Jen Venkatraman



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Certified Sanborn Results:

Certification # 7A23-4D77-9BB7
PO # 2149 West Hearn Avenue
Project Community Housing Sonoma Cnty

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 7A23-4D77-9BB7

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

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Exhibit G – Regulatory Records Documentation

No documents available.