# TRANS TECH CONSULTANTS Civil Engineering, Geology and Environmental Compliance Services License # 697833 (A-Haz)

# PHASE I ENVIRONMENTAL SITE ASSESSMENT PER ASTM E1527-21

8841 Old Redwood Hwy, Cotati, CA APN: 046-223-018

> August 21, 2023 TTC Job Number: 3339.01

> > Prepared for

Mr. Brian Flahavan btf@flahavanlaw.com

**Prepared by**Trans Tech Consultants

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Bill C. Wiggins, P.E. Registered Civil Engineer

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# 1.0 Summary and Limitations

This presents the summary and limitations for a Phase I Environmental Site Assessment (Phase I ESA) for the parcel at the following location, hereafter also referred to as the Study Site:

APN: 046-223-018 8841 Old Redwood Hwy, Cotati, CA 94931

The approximate Study Site location is shown on the attached Site Location Map, Plate A and Assessor Map, Plate B.

The format of this report is based upon the guidelines of the American Society of Testing and Materials (ASTM) 1527-21 Standard Practice for ESAs, All Appropriate Inquiries (AAI).

A Phase I ESA looks for the following conditions:

Recognized Environmental Condition (REC): the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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. A de minimis condition generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

<u>Controlled REC</u>: 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).

<u>Historical REC</u>: 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).

The judgments, conclusions and recommendations described in this report pertain to the conditions judged to be present or applicable at the time the work was performed. Future conditions may differ from those described herein, and this report is not intended for use in future evaluations of the Study Site unless a qualified professional conducts an update.

TTC did not evaluate the presence of suspected asbestos containing materials, lead paint, radon, or polychlorinated biphenyls (PCBs) in light ballasts, as this was outside of our scope.



This Phase I ESA is limited to the data referenced herein, which was derived within the scope, budget, time, and other limitations for this project. Certain information contained in this report was provided to TTC by third parties or other outside sources.

TTC does not make any warranties or representations, whether expressed or implied, regarding the accuracy of such information, and will not be held accountable or responsible in the event that any inaccuracies are present. This report should not be construed as a guarantee that all environmental liabilities associated with the property are included herein. If additional information is required, an additional investigation could be carried out. TTC would need to prepare a cost estimate for additional services and obtain written authorization prior to proceeding with any additional work for this project.

# This Phase I ESA has revealed no RECs, Controlled RECs, or Historical RECs in connection with the Study Site.

This report is provided for exclusive use by representatives of Brian Flahavan (Client). Use by a third party requires written authorization from TTC and Client.

# 1.1 Significant Assumptions

The Phase I ESA and AAI are intended to assess the environmental conditions of the referenced specific property. Under the AAI rule, a Phase I ESA alone does not provide the landowner with protection against CERCLA liability. Rather, it reflects a commercially prudent and reasonable inquiry designed to recognize environmental conditions in connection with a property. Failure to identify an environmental condition during an AAI does not relieve the landowner from complying with the statutory requirements for obtaining liability protections.

#### 1.2 Limitations of Assessment

The conclusions regarding this property are based on observations of existing conditions and our interpretation of site history and site usage data. This service has been performed in accordance with generally accepted environmental assessment practices for similar Phase I ESAs conducted at this time and in this area. The results of this study are qualified by the fact that no drilling, sampling, or analytical testing was performed on the Study Site by TTC for the preparation of this report. Therefore, the conclusions presented do not represent a warranty that all areas within the Study Site are of the same quality as may be inferred from observable site conditions and readily available site history.

The findings of this Phase I ESA do not preclude the existence of contaminants in the soil or groundwater below the Study Site which may not have been discovered by the limited audit methods used in this study.

While we consider work of this type to be valuable in the preliminary evaluation of potential hazardous materials or waste at the Study Site, this assessment may not 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.



Federal, State, and local databases were accessed through Environmental Data Resources, (EDR) a database information retrieval service, and meet the ASTM E 1527-21 Standard for that requirement. Some local and regional database sources were accessed and/or reviewed directly by TTC personnel. The list of files and databases are summarized in Section 5.0. Although a diligent effort was made to access all relevant files, no guarantee can be made that our file search was all inclusive.

The regulatory agency files and records research included state, county, and local public agencies. The format of this report generally follows the guidelines of the ASTM E 1527-21 Standard Practice for Environmental Site Assessments.

#### 2.0 INTRODUCTION

In performing this Phase I ESA, we researched, reviewed, and evaluated existing available public and regulatory agencies information and identified potential RECs within the study area that could impact the Study Site. Our scope of work included the following:

- Review the Study Site history/land use based on data obtained from representatives of the current owner and agency files;
- Review regulatory agency files and/or databases pertaining to the study area;
- Review study area historical aerial photographs and topographic maps;
- Perform a site walk
- Prepare report summarizing the results of our work.

#### 3.0 User/Owner Provided Information

Please refer to Appendix A for a copy of the User Questionnaire.

#### 3.1 Environmental Liens or Activity and Use Limitations:

The are no environmental liens, activity or land use limitations noted during our research relating to RECs.

#### 3.2 Reason for Performing Phase I:

Use by the owner for development.

#### **3.3** Valuation Reduction for Environmental Issues:

None



#### 4.0 RECORDS REVIEW

#### 4.1 Standard Federal, State, and Tribal Environmental Record Sources:

Please see attached EDR Radius Map and Geo Check Report, dated June 21, 2023, in Appendix B. The Study Site was not listed in any of the agency's records included in the EDR Radius Map.

# 4.2 Regulatory Agency File and Records Review:

Please refer to Appendix C for a copy of select record review documentation.

Reviews of the files on the State Water Resources GeoTracker website verified the EDR report and local agency file review findings.

A review of the study area on the California Department of Water Resources GeoTracker website indicated no files for the Study Site.

There are 5 sites that underwent a soil and groundwater investigations within the study area; all 5 sites have received closure from the overseeing regulatory agencies.

#### 4.3 Standard Historical Sources

# **Aerial Photographs**

#### **Aerial Photographs**

Please refer to Appendix D.

#### 1942 Aerial Photograph,

The single family residence in the center of the eastern portion of the property and one of the chicken coop buildings are present. There is an orchard present in the northwestern corner and the center of the site. The property adjacent to the north is mostly open pastureland and there are two chicken coop structures. The adjacent parcel to the south appears to have the same residence and outbuildings as seen during the May 29, 2014 site visit. Old Redwood Highway is present to the northeast and there is open pastureland with an outbuilding on the property to the northeast of Old Redwood Highway.

#### 1953 Aerial Photograph

There are several more chicken coop structures on the study site in place of the orchards that were seen in the center of the study site. The orchards in the northwest corner of the site are present. The adjacent parcels appear to be the same as the 1942 photo.

#### 1968 Aerial Photograph

The study site appears the same as the 1953 photo, with the exception of fewer trees in the orchard in the northwest corner. The roads between the chicken coops on the site are more pronounced. The adjacent parcels are approximately the same as the 1953 photo.



# 1975 Aerial Photograph

The photograph quality is poor, no details are readily observable. It appears that the single-story residence in the northeast corner of the study site is now present

#### 1982 Aerial Photograph

Photograph quality is a not clear and the color is washed out. The single-story residence in the northeast corner of the study site is present and the buildings on they appear to be the same as the 1968 photo.

# 1993 Aerial Photograph

The buildings on the study site appear to be the same configuration as seen during the May 29, 2014 site visit. The residential housing development along Clothier Lane is now present.

# 1998 Aerial Photograph

The study site and adjacent parcels appear to be the same as seen in the 1993 photograph.

# 2005 Aerial Photograph

The study site and adjacent parcels appear to be the same as seen in the 1998 photograph, with the exception of the completed residential development on the east side of Old Redwood Highway. These houses are accessed from John Roberts Road.

# 2009 Aerial Photograph

The study site and adjacent parcels appear to be the same as seen in the 2005 photograph.

More recent aerials available on Google Earth were also reviewed.

#### **Fire Insurance Maps**

The Study Site is listed as "unmapped property" on the Sanborn Insurance Maps. A copy of the EDR Fire Insurance Map Report is attached as Appendix E.

#### Assessor/Title Research

A copy of title documentation provided by First American Title Group attached in Appendix F. A Chain of Title was not requested. No information indicative of an REC was found in the title information reviewed. No environmental liens were found in the title information reviewed.

#### **USGS Topographic Maps**

Please see EDR Historical Topographic Map Report, Appendix G

#### **City Directory**

The address was not listed. No listings judged to be indicative of RECs were identified in the EDR City Directories for the Study Site. A copy of the EDR City Directory is attached as Appendix H.

# 4.4 Summary of Study Site Tenants and/or Owners

The property is vacant, no tenants were available on site.



#### 4.5 Previous Reports and Documents

A Phase 1 previously performed by TTC, dated June 19, 2014 was reviewed; no RECs were identified. We built upon the research performed for the previous Phase 1, including title record and former owner contact attempts for the subject report.

# 5.0 Site Reconnaissance

The site reconnaissance on June 30, 2023. No conditions judged to be indicative of an REC were observed. Please refer to Appendix I for a copy of the site photos. There was evidence of a

# **5.1** Property and Vicinity General Characteristics:

There are two single story, wood framed, single-family residence located on site There is an unattached, wood sided garage to the south of the residences. There is an outbuilding to the southwest of the residences.

What appears to be the remnants of chicken coops/outbuildings are located in the southeast portion of the site. .

The adjacent properties appear to be rural residential, undeveloped, or used for agricultural purposes. No conditions judged to be indicative of RECs were identified.

The study site is bounded by the private residences and rural properties.

#### 6.0 INTERVIEWS

#### **6.1** Interview with Owners/Occupants

No conditions indicative of an REC are known by the owner's representative. No environmental liens were identified. Attempts were made to contact previous owners as identified in the June 19, 2014 TTC Phase 1. We performed a title

#### 6.2 Interview with Key Site Manager

Please refer to the User/ Owner Questionnaire attached in Appendix A.



#### 7.0 DATA GAPS

Previous owner interviews prior to 2014 were not available. We could not see all surface areas due to cover and debris, we did not enter all buildings, and the aerial photo resolution may have left some surface features obscured. Based upon the sum of available information, we do not believe if satisfied that the data gaps would likely lead to information that would materially affect our conclusions.

#### 8.0 FINDINGS/CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 for the Study Site. No exceptions to, or deletions from, this practice were encountered during the preparation of this Phase I ESA.

This Phase I ESA has revealed no RECs, Controlled RECs, or Historical RECs in connection with the Study Site.

The apparent former site use for raising poultry leads to the potential for the presence of elevated levels of nitrates and potentially abnormal pH levels around the apparent poultry houses. It would be prudent to evaluate the surface soil conditions. We do not expect the residual impact (if present) to be too difficult to remedy with some soil amendments and reworking. Old rural farming properties have been known to have had above ground or underground fuel storage tanks. We found no documentation or evidence of a fuel tank or tanks; farm tanks are exempt from permitting.



# 9.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

For the purposes of this report, Bill C. Wiggins, P.E. is the Environmental Professional of record.

#### BILL C. WIGGINS, P.E., CIVIL ENGINEER, PRESIDENT

Registered California Civil Engineer CE46344

#### Licenses

California Professional Engineer – Civil 46344 California General Engineering Contractor A with Hazardous Materials Certification – 697833

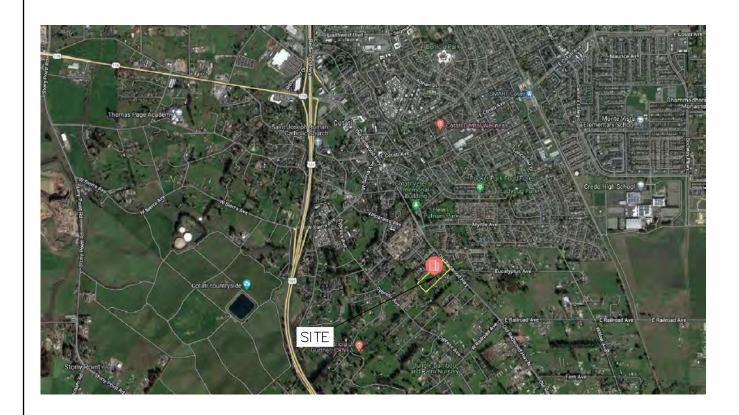
# **Project Experience Summary**

Mr. Wiggins is a licensed professional engineer in the State of California and has been an environmental consultant for over 29 years. Bill founded Trans Tech Consultants with a partner in 1987. He has been in responsible charge of over 1,000 environmental projects, including investigation and remediation projects involving fuel releases and volatile organic compounds in soil and ground water, Phase I and Phase II site assessments, storm water pollution prevention plans, hazardous material management plans, and extensive experience with the California Underground Storage Tank (UST) Cleanup Fund.

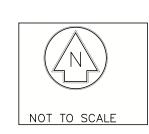
An example of the types of projects Bill has worked on includes:

- Preparation of Site Health and Safety Plans
- *Investigation in the pathway of proposed utility upgrades.*
- Underground Storage Tank removal projects.
- Investigation of fuel and solvent releases to soil and groundwater
- Remediation of fuel and solvent releases to soil and groundwater
- Preparation of ASTM compliant Phase I Environmental Site Assessments
- Preparation of Storm Water Pollution Prevention Plans
- Preparation of Hazardous Materials Management Plans











930 SHILOH RD., BLDG. 44, SUITE J WINDSOR, CA 95492 PHONE: 707-837-8408 FAX: 707-837-7334

DRAWN BY: DWG NAME: APPR. BY: BASE\_3339.01 BCW ML

# VICINITY MAP / SITE LOCATION MAP

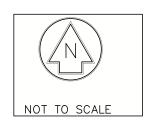
8841 OLD REDWOOD HWY APN: 046-223-018

COTATI, CA

JOB NUMBER: DATE: 3339.01 7/17/23 PLATE:

А







930 SHILOH RD., BLDG. 44, SUITE J WINDSOR, CA 95492 PHONE: 707-837-8408 FAX: 707-837-7334

DRAWN BY: DWG NAME: APPR. BY:
ML BASE\_3339.01 BCW

# ASSESSOR'S PARCEL MAP

8841 OLD REDWOOD HWY APN: 046-223-018

JOB NUMBER:

3339.01

COTATI, CA

DATE: 7/17/23

PLATE:

В

# APPENDIX A

**User/ Owner Questionnaire** 

# ASTM PHASE ONE ENVIRONMENTAL SITE ASSESSMENT USER Representative QUESTIONNAIRE

# 8841 Old Redwood Highway

# APN 146-223-018

(1.) Environmental cleanup liens that are filed or recorded against the site (4 CFR 312.25).
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?
No
(2.) Activity and land use limitations that are in place on the site or that have bee filed or recorded in a registry (40 CFR 312.26).  Are you aware of any AULs, such as engineering controls, land use restrictions of institutional controls that are in place at the site and/or have been filed or recorded in
registry under federal, tribal, state or local law? No
(3.) Specialized knowledge or experience of the person seeking to qualify for th
As the user of this ESA do you have any specialized knowledge or experience related the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property sthat you would have specialized knowledge of the chemicals and processes used this type of business?
No

TTC Job: 3339.01 Phase I Environmental Site Assessment

(4.) Relationship of the p	ourchase price to the	fair market value	of the property	if it
were not contaminated (	(40 CFR 312.29).			

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? Yes ....If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

\_\_\_\_\_

# (5.) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

(a.) Do you know the past uses of the property?

No

(b.) Do you know of specific chemicals that are present or once were present at the property?

No

(c.) Do you know of spills or other chemical releases that have taken place at the property?

No

(d.) Do you know of any environmental cleanups that have taken place at the property?

No

N I -

(6.) The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

INO		
Client:		
Printed Name: Mr. Brian Flahavan	Date:	

# APPENDIX B

**Environmental Data Resources (EDR) Radius Map** 

3339.01\_8841 Old Redwood Hwy 8841 OLD REDWOOD HWY COTATI, CA 94931

Inquiry Number: 7370309.2s

June 21, 2023

# The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	

**GeoCheck - Not Requested** 

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

8841 OLD REDWOOD HWY COTATI, CA 94931

#### **COORDINATES**

Latitude (North): 38.3176710 - 38° 19' 3.61" Longitude (West): 122.7007950 - 122° 42' 2.86"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 526156.4 UTM Y (Meters): 4240898.0

Elevation: 140 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12008107 COTATI, CA

Version Date: 2018

# AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 8841 OLD REDWOOD HWY COTATI, CA 94931

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COTATI BEER GARD/LAS	8741 REDWOOD HIGHWAY	LUST, Cortese, HIST CORTESE, CERS	Lower	31, 0.006, NNE
A2	COTATI BEER GARDENS	8741 REDWOOD	SWEEPS UST, CA FID UST	Lower	180, 0.034, NNE
A3	BOBS SPORTSMAN	8741 REDWOOD HWY	EDR Hist Auto	Lower	219, 0.041, North
A4	COTATI BEAR GARDENO	8741 OLD REDWOOD HIG	Notify 65	Lower	219, 0.041, North
A5	COTATI BEER GARDEN	8741 OLD REDWOOD HWY	HIST UST	Lower	219, 0.041, North
6	AT&T MOBILTY - EAST	8959 OLD REDWOOD HWY	CUPA Listings	Lower	540, 0.102, ESE
7	E ANDREOLI	8861 CYPRESS AVE	HIST UST	Higher	859, 0.163, SW
B8	FACILITY 49-000-0052	8972 CYPRESS AVENUE	UST	Higher	877, 0.166, SSW
B9	MS. CAROLYN LITTLE	8972 CYPRESS AVE	CUPA Listings, HAZNET, HWTS	Higher	877, 0.166, SSW
C10	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Lower	1015, 0.192, East
11	CM CHRISTIANSEN	9055 REDWOOD HWY	HIST UST	Lower	1038, 0.197, ESE
C12	HALES CHICKE RANCH	195 EUCALYPTUS AVE	LUST, HIST UST	Lower	1119, 0.212, East
C13	HALE'S CHICKEN RANCH	195 EUCALYPTUS AVE	HIST UST	Lower	1119, 0.212, East
C14	HALE, DENNIS	195 EUCALYPTUS	LUST, HIST CORTESE	Lower	1119, 0.212, East
15	PATRICK TRACY	290 EUCALYPTUS AVE.	RCRA NonGen / NLR	Lower	1246, 0.236, East
16	BROWN RESIDENCE	8811 POPLAR AVE	LUST, Notify 65	Higher	1332, 0.252, WSW
D17	THYSEN, PAUL	PARK AVENUE 8440	LUST	Lower	1568, 0.297, NNW
D18	THYSEN, MARK	8440 PARK AVE	LUST, HIST CORTESE	Lower	1580, 0.299, NNW
E19	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Lower	1626, 0.308, North
E20	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Lower	1626, 0.308, North
D21	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Lower	1668, 0.316, NNW
E22	TURNER ESTATE	74 BENSON LN	LUST	Lower	1739, 0.329, North
23	COTATI EGG FARM	8607 CYPRESS AVENUE	LUST, Cortese, HIST CORTESE, CERS	Higher	2325, 0.440, WNW
24	RITKO PROPERTY	276 RAILROAD AVE E	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Lower	3169, 0.600, ESE
25	COTATI CORPORATION Y	9200 WATER ROAD (OR	ENVIROSTOR, SWF/LF, CERS HAZ WASTE, CUPA Listing	gs, Higher	3485, 0.660, WSW
26	COTATI ROAD YARD	9161 WATER RD	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Higher	3590, 0.680, WSW
27	COTATI STATION	100 SANTERO WAY	LUST, Cortese, Notify 65, CERS	Lower	4586, 0.869, NE

#### 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

Lists of Federal NPL (Super	fund) sites
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Lists of Federal Delisted NF	PL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal CERCLA si	tes with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA facili	ities undergoing Corrective Action
CORRACTS	. Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gene	erators
RCRA-SQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
Federal institutional control	ls / engineering controls registries
LUCIS	Land Use Control Information System

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

CPS-SLIC Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

AST...... Aboveground Petroleum Storage Tank Facilities

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS\_\_\_\_\_\_Registered Waste Tire Haulers Listing INDIAN ODI\_\_\_\_\_\_Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

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

CERS HAZ WASTE..... CERS HAZ WASTE

US CDL..... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

#### Local Land Records

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

#### Records of Emergency Release Reports

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

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

#### Other Ascertainable Records

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

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

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

PCB TRANSFORMER\_\_\_\_\_ PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites US AIRS...... Aerometric Information Retrieval System Facility Subsystem US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines FINDS...... Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information UXO...... Unexploded Ordnance Sites DOCKET HWC..... Hazardous Waste Compliance Docket Listing FUELS PROGRAM..... EPA Fuels Program Registered Listing PFAS NPL.....Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES..... Federal Sites PFAS Information PFAS TSCA..... PFAS Manufacture and Imports Information PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing PFAS ATSDR...... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES...... Clean Water Act Discharge Monitoring Information PFAS ECHO\_\_\_\_\_\_ Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT... All Certified Part 139 Airports PFAS Information Listing AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing PFAS Contamination Site Location Listing AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN..... Bond Expenditure Plan DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing Financial Assurance Financial Assurance Information Listing ICE.....ICE HWP..... EnviroStor Permitted Facilities Listing HWT...... Registered Hazardous Waste Transporter Database HAZNET..... Facility and Manifest Data MINES..... Mines Site Location Listing MWMP..... Medical Waste Management Program Listing NPDES Permits Listing PEST LIC..... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database HAZMAT..... Hazardous Material Facilities 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) PFAS TRIS..... List of PFAS Added to the TRI MINES MRDS..... Mineral Resources Data System HWTS..... Hazardous Waste Tracking System

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

#### **EDR Exclusive Records**

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List	
RGA LUST	Recovered Government Archive Leaking Underground Storage Ta	ank

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

# STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COTATI CORPORATION Y	9200 WATER ROAD (OR	WSW 1/2 - 1 (0.660 mi.)	25	46
Facility Id: 49160008 Status: Refer: Other Agency				

#### Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BROWN RESIDENCE Database: SONOMA CO. LUST, Date of Global ID: T0609738351	8811 POPLAR AVE Government Version: 06/30/2021	WSW 1/4 - 1/2 (0.252 mi.)	16	25
COTATI EGG FARM  Database: LUST REG 1, Date of Government Versional Database: LUST, Date of Government Versional Database: Completed - Case Closed Facility Id: 1TSO592  Global Id: T0609700419		WNW 1/4 - 1/2 (0.440 mi.)	23	38
Lower Elevation	Address	Direction / Distance	Map ID	Page
COTATI BEER GARD/LAS  Database: LUST REG 1, Date of Government Versitatus: Completed - Case Closed Facility Id: 1TSO106 Global Id: T0609700077		NNE 0 - 1/8 (0.006 mi.)	A1	9
PRIVATE RESIDENCE Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0609700268	PRIVATE RESIDENCE rsion: 03/06/2023	E 1/8 - 1/4 (0.192 mi.)	C10	18
HALES CHICKE RANCH Database: SONOMA CO. LUST, Date of Global ID: T0609700268	195 EUCAL YPTUS AVE Government Version: 06/30/2021	E 1/8 - 1/4 (0.212 mi.)	C12	21
HALE, DENNIS  Database: LUST REG 1, Date of Government Facility Id: 1TSO371	195 EUCAL YPTUS nent Version: 02/01/2001	E 1/8 - 1/4 (0.212 mi.)	C14	23
THYSEN, PAUL Database: LUST REG 1, Date of Government Facility Id: 1TSO311	PARK AVENUE 8440 nent Version: 02/01/2001	NNW 1/4 - 1/2 (0.297 mi.)	D17	26
THYSEN, MARK Database: SONOMA CO. LUST, Date of Global ID: T0609700228	8440 PARK AVE Government Version: 06/30/2021	NNW 1/4 - 1/2 (0.299 mi.)	D18	26
PRIVATE RESIDENCE Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0609734491	PRIVATE RESIDENCE rsion: 03/06/2023	N 1/4 - 1/2 (0.308 mi.)	E19	27
PRIVATE RESIDENCE Database: LUST, Date of Government Ve Status: Completed - Case Closed	PRIVATE RESIDENCE rsion: 03/06/2023	N 1/4 - 1/2 (0.308 mi.)	E20	33

Global Id: T0609738351

PRIVATE RESIDENCE PRIVATE RESIDENCE NNW 1/4 - 1/2 (0.316 mi.) D21 36

Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed

Global Id: T0609700228

TURNER ESTATE 74 BENSON LN N 1/4 - 1/2 (0.329 mi.) E22 38

Database: SONOMA CO. LUST, Date of Government Version: 06/30/2021

Global ID: T0609734491

#### Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FACILITY 49-000-0052	8972 CYPRESS AVENUE	SSW 1/8 - 1/4 (0.166 mi.)	B8	15
Database: UST, Date of Government Ve	ersion: 03/06/2023			

Facility Id: 49-000-005231

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COTATI BEER GARDENS Status: A	8741 REDWOOD	NNE 0 - 1/8 (0.034 mi.)	A2	12
Comp Number: 1536				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
E ANDREOLI	8861 CYPRESS AVE	SW 1/8 - 1/4 (0.163 mi.)	7	14

Facility Id: 00000023750

Lower Elevation	Address	Direction / Distance Map		Page
COTATI BEER GARDEN Facility Id: 00000049964	8741 OLD REDWOOD HWY	N 0 - 1/8 (0.041 mi.)	A5	13
CM CHRISTIANSEN Facility ld: 00000023889	9055 REDWOOD HWY	ESE 1/8 - 1/4 (0.197 mi.)	11	20
HALES CHICKE RANCH Facility ld: 00000031577	195 EUCALYPTUS AVE	E 1/8 - 1/4 (0.212 mi.)	C12	21
HALE'S CHICKEN RANCH Facility Id: 00000059761	195 EUCALYPTUS AVE	E 1/8 - 1/4 (0.212 mi.)	C13	22

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
COTATI BEER GARDENS Facility ld: 49003538	8741 REDWOOD	NNE 0 - 1/8 (0.034 mi.)	A2	12	
Status: A					

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
PATRICK TRACY	290 EUCALYPTUS AVE.	E 1/8 - 1/4 (0.236 mi.)	15	23	
FPA ID:: CAC003134099					

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

A review of the Cortese list, as provided by EDR, and dated 03/20/2023 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COTATI EGG FARM	8607 CYPRESS AVENUE	WNW 1/4 - 1/2 (0.440 mi.)	23	38

Cleanup Status: COMPLETED - CASE CLOSED

Lower Elevation	Address	Direction / Distance	Map ID	Page	
COTATI BEER GARD/LAS	8741 REDWOOD HIGHWAY	NNE 0 - 1/8 (0.006 mi.)	A1	9	
Cleanup Status: COMPLETED - CASE CLOSED					

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 2 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MS. CAROLYN LITTLE Database: CUPA SONOMA, Date internal Field: Inactive	8972 CYPRESS AVE of Government Version: 07/02/2021	SSW 1/8 - 1/4 (0.166 mi.)	B9	16
Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T MOBILTY - EAST Database: CUPA SONOMA, Date internal Field: Inactive Permit: 7680	8959 OLD REDWOOD HWY of Government Version: 07/02/2021	ESE 0 - 1/8 (0.102 mi.)	6	14

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page	
COTATI EGG FARM Reg ld: 1TSO592	8607 CYPRESS AVENUE	WNW 1/4 - 1/2 (0.440 mi.)	23	38	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
COTATI BEER GARD/LAS Reg ld: 1TSO106	8741 REDWOOD HIGHWAY	NNE 0 - 1/8 (0.006 mi.)	A1	9	
HALE, DENNIS Reg ld: 1TSO371	195 EUCALYPTUS	E 1/8 - 1/4 (0.212 mi.)	C14	23	
THYSEN, MARK Reg ld: 1TSO311	8440 PARK AVE	NNW 1/4 - 1/2 (0.299 mi.)	D18	26	

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 03/09/2023 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
BROWN RESIDENCE	8811 POPLAR AVE	WSW 1/4 - 1/2 (0.252 mi.)	16	25	
COTATI ROAD YARD	9161 WATER RD	26	56		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
COTATI BEAR GARDENO	8741 OLD REDWOOD HIG	N 0 - 1/8 (0.041 mi.)	A4	13	
RITKO PROPERTY	276 RAILROAD AVE E	ESE 1/2 - 1 (0.600 mi.)	24	42	
COTATI STATION	100 SANTERO WAY	NE 1/2 - 1 (0.869 mi.)	27	61	

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

#### **EDR Exclusive Records**

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

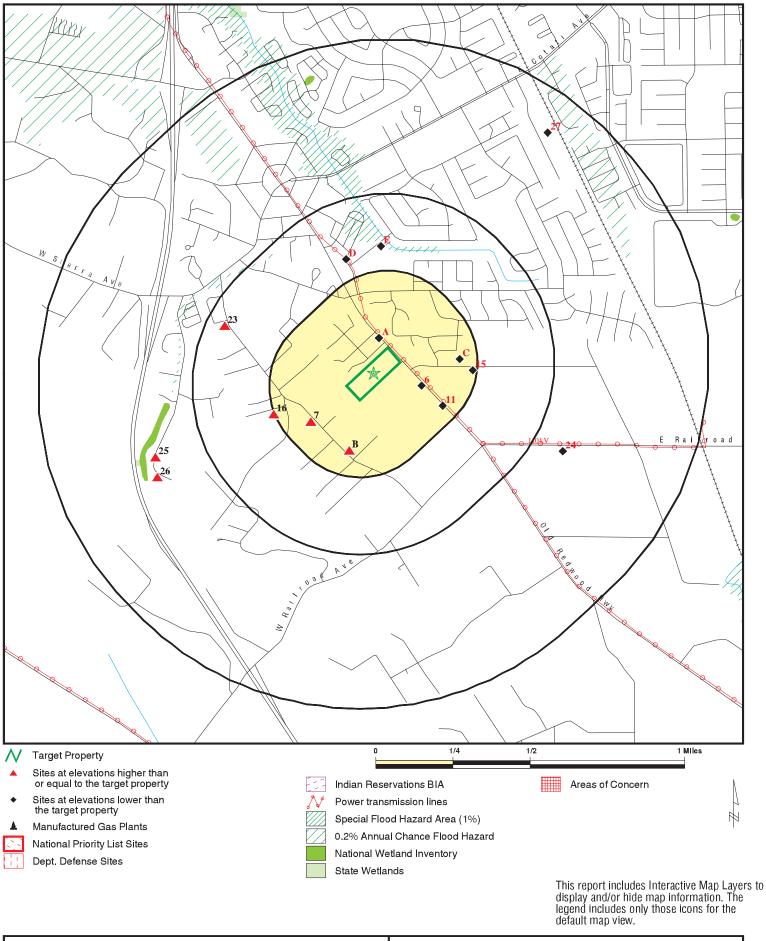
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOBS SPORTSMAN	8741 REDWOOD HWY	N 0 - 1/8 (0.041 mi.)	A3	13

Due to poor or inadequate address information, the following sites were not mapped	ed. Count: 1 records.
Site Name	Database(s)

US OUTER LANDING FIELD CPS-SLIC

# **OVERVIEW MAP - 7370309.2S**



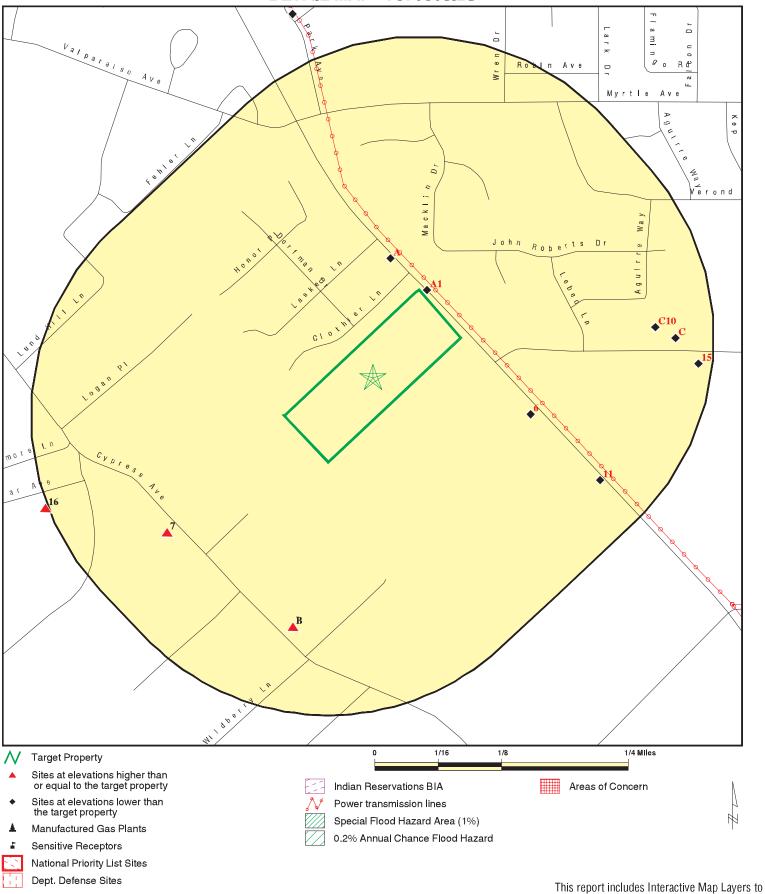
SITE NAME: 3339.01 8841 Old Redwood Hwy ADDRESS: 8841 OLD REDWOOD HWY

COTATI CA 94931 LAT/LONG: 38.317671 / 122.700795 CLIENT: Trans Tech Consultants CONTACT: Bill Wiggins

INQUIRY#: 7370309.2s

DATE: June 21, 2023 2:51 pm

# **DETAIL MAP - 7370309.2S**



display and/or hide map information. The legend includes only those icons for the default map view.

3339.01\_8841 Old Redwood Hwy 8841 OLD REDWOOD HWY SITE NAME:

ADDRESS:

COTATI CA 94931 LAT/LONG: 38.317671 / 122.700795 CLIENT: CONTACT: Trans Tech Consultants Bill Wiggins

INQUIRY#: 7370309.2s

DATE: June 21, 2023 2:53 pm

# **MAP FINDINGS SUMMARY**

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

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted			
Lists of state and tribal leaking storage tanks											
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 0	3 0 0	8 0 0	NR NR NR	NR NR NR	12 0 0			
Lists of state and tribal re	egistered sto	rage tanks									
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0			
Lists of state and tribal voluntary cleanup sites											
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0			
Lists of state and tribal b	rownfield sit	es									
BROWNFIELDS	0.500		0	0	0	NR	NR	0			
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>									
Local Brownfield lists											
US BROWNFIELDS	0.500		0	0	0	NR	NR	0			
Local Lists of Landfill / S Waste Disposal Sites			O	Ü	Ü	IVIX	IVIX	O			
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0			
Local Lists of Hazardous waste / Contaminated Sites											
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 1.000 0.250 0.001		0 0 0 0 0 0	NR 0 0 NR 0 0 NR	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0			
Local Lists of Registered Storage Tanks											
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		1 1 1 0	0 4 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 5 1 0			
Local Land Records											
LIENS	0.001		0	NR	NR	NR	NR	0			

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0		
Records of Emergency Release Reports										
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0		
Other Ascertainable Records										
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.500 0.001 0.001 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 0.500 0.001 0.250 0.250			1 0 0 0 RR 0 RR R 0 RR RR RR RR NR O RR NR O O O O O RR O O O O	NR O O O R R R R R O R R R R R R R O R R R R R O R R R R R R R R O R	NR O O NR NR NR NR O NR	NR N	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
FINDS ECHO UXO DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA	0.001 0.001 1.000 0.001 0.250 0.250 0.250 0.250		0 0 0 0 0 0	NR NR 0 NR 0 0 0	NR NR 0 NR NR NR NR NR	NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 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
	<u> </u>							
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINII			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	1	NR	NR	2
CUPA Listings	0.250		1	1	NR	NR	NR	2
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	2	NR	NR	4
HWP HWT	1.000		0	0	0 ND	0 ND	NR	0
HAZNET	0.250		0	0 ND	NR NR	NR	NR	0
MINES	0.001 0.250		0 0	NR	NR NR	NR NR	NR NR	0 0
MWMP	0.250		0	0 0	NR	NR	NR	0
NPDES	0.230		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	1	3	NR	5
HAZMAT	0.250		Ö	Ö	NR	NR	NR	0
UIC	0.001		Ő	NR	NR	NR	NR	Ő
UIC GEO	0.001		Ö	NR	NR	NR	NR	Ö
WASTEWATER PITS	0.500		Ö	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	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
			•	•	-	•		-

# **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		
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		1 0	NR NR	NR NR	NR NR	NR NR	1 0		
EDR RECOVERED GOVERNMENT ARCHIVES  Exclusive Recovered Govt. Archives										
RGA LF	0.001		0	NR	NR	NR	NR	0		
RGA LUST	0.001		0	NR	NR	NR	NR	0		
- Totals		0	9	11	12	4	0	36		

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **COTATI BEER GARD/LASKER KNOLLS** LUST S104162598 Cortese N/A

NNE 8741 REDWOOD HIGHWAY, OLD

**COTATI, CA 94928 HIST CORTESE** < 1/8 **CERS** 

0.006 mi.

31 ft. Site 1 of 5 in cluster A

LUST: Relative:

Lower COTATI BEER GARD/LASKER KNOLLS Name: Address: 8741 REDWOOD HIGHWAY, OLD Actual:

City,State,Zip: **COTATI, CA 94928** 121 ft.

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700077

Global Id: T0609700077 Latitude: 38.328079 Longitude: -122.70735

Status: Completed - Case Closed

Status Date: 04/23/1992 Case Worker: 777 1TSO106 RB Case Number:

SONOMA COUNTY Local Agency: File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region:

Coordinate Source: Google Map Move

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 08/24/1987 Leak Reported Date: 08/24/1987 How Discovered: Other Means How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Not reported Stop Description: No Further Action Date: 04/23/1992

CA Water Watershed Name: Russian River - Middle Russian River - Laguna (114.21) Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 36-40% CA Enviroscreen 4 Score: 15-20% Military DOD Site:

Facility Project Subtype: Not reported

**RWQCB Region:** NORTH COAST RWQCB (REGION 1)

Site History: Not reported

LUST:

Global Id: T0609700077

Contact Type: Local Agency Caseworker

**ENVIRON HEALTH STAFF (NON LOP-RB1)** Contact Name:

Organization Name: SONOMA COUNTY Address: 625 5th Street City: SANTA ROSA Email: Not reported Phone Number: Not reported

Global Id: T0609700077

Regional Board Caseworker - Primary Caseworker Contact Type:

**EDR ID Number** 

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## COTATI BEER GARD/LASKER KNOLLS (Continued)

S104162598

**EDR ID Number** 

Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A

City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:

Global Id: T0609700077
Action Type: ENFORCEMENT
Date: 06/29/1988

Action: \* Historical Enforcement

 Global Id:
 T0609700077

 Action Type:
 Other

 Date:
 08/24/1987

 Action:
 Leak Reported

 Global Id:
 T0609700077

 Action Type:
 Other

 Date:
 08/24/1987

 Action:
 Leak Discovery

 Global Id:
 T0609700077

 Action Type:
 Other

 Date:
 08/24/1987

 Action:
 Leak Stopped

LUST:

Global Id: T0609700077

Status: Open - Case Begin Date

Status Date: 08/24/1987

Global Id: T0609700077

Status: Open - Site Assessment

Status Date: 09/21/1987

Global Id: T0609700077

Status: Open - Site Assessment

Status Date: 07/11/1988

Global Id: T0609700077

Status: Open - Site Assessment

Status Date: 02/27/1989

Global Id: T0609700077

Status: Open - Site Assessment

Status Date: 03/16/1990

Global Id: T0609700077
Status: Open - Remediation

Status Date: 04/22/1992

Global Id: T0609700077

Status: Open - Verification Monitoring

Status Date: 04/22/1992

Direction Distance

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

## **COTATI BEER GARD/LASKER KNOLLS (Continued)**

S104162598

Global Id: T0609700077

Completed - Case Closed Status:

04/23/1992 Status Date:

LUST REG 1:

Region:

Facility ID: 1TSO106 Staff Initials: Closed

CORTESE:

COTATI BEER GARD/LASKER KNOLLS Name: Address: 8741 REDWOOD HIGHWAY, OLD

City, State, Zip: **COTATI, CA 94928** 

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0609700077

LUST CLEANUP SITE Site/Facility Type:

**COMPLETED - CASE CLOSED** Cleanup Status:

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

Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr\_fname: COTATI BEER GARD/LASKER K

edr\_fadd1: 8741 REDWOOD OLD **COTATI, CA 94928** City,State,Zip:

Region: CORTESE Facility County Code: LTNKA Reg By: Reg Id: 1TSO106

CERS:

Name: COTATI BEER GARD/LASKER KNOLLS Address: 8741 REDWOOD HIGHWAY, OLD

**COTATI, CA 94928** City, State, Zip:

Site ID: 210568 CERS ID: T0609700077

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

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

REGIONAL WATER BOARD SITE CLOSED - NORTH COAST RWQCB (REGION 1) **Entity Name:** 

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## COTATI BEER GARD/LASKER KNOLLS (Continued)

S104162598

S101624718

N/A

**CA FID UST** 

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,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: ENVIRON HEALTH STAFF (NON LOP-RB1) - SONOMA COUNTY

Entity Title: Not reported
Affiliation Address: 625 5th Street
Affiliation City: SANTA ROSA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

A2 COTATI BEER GARDENS SWEEPS UST

A2 COTATI BEER GARDENS NNE 8741 REDWOOD < 1/8 COTATI, CA 94928

0.034 mi.

180 ft. Site 2 of 5 in cluster A

Relative: SWEEPS UST:

Lower Name: COTATI BEER GARDENS

Actual: Address: 8741 REDWOOD 121 ft. City: COTATI

City: COTATI
Status: Active
Comp Number: 1536
Number: 9

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

CA FID UST:

Facility ID: 49003538 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: 65 SKYWAY Mailing Address 2: Not reported Mailing City, St, Zip: **COTATI 94928** 

Direction Distance

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

**COTATI BEER GARDENS (Continued)** 

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

North **8741 REDWOOD HWY** 

**COTATI, CA 94928** < 1/8

0.041 mi.

А3

219 ft. Site 3 of 5 in cluster A

Relative: Lower

**EDR Hist Auto** 

**BOBS SPORTSMAN** 

Year: Name: Actual:

1969 **BOBS SPORTSMAN** Gasoline Service Stations 122 ft. 1970 **BOBS SPORTSMAN** Gasoline Service Stations

Α4 **COTATI BEAR GARDENO** Notify 65 S100179132 North

8741 OLD REDWOOD HIGHWAY N/A

Type:

< 1/8 **COTATI, CA 92728** 

0.041 mi.

219 ft. Site 4 of 5 in cluster A

NOTIFY 65: Relative:

Lower **COTATI BEAR GARDENO** Name: Address: 8741 OLD REDWOOD HIGHWAY Actual:

City, State, Zip: **COTATI, CA 92728** 122 ft.

> 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 Global ID: Not reported Status: Not reported

Α5 **COTATI BEER GARDEN** HIST UST U001600124 North 8741 OLD REDWOOD HWY N/A

< 1/8 **COTATI, CA 94928** 

0.041 mi.

219 ft. Site 5 of 5 in cluster A

Relative: HIST UST:

Lower Name: **COTATI BEER GARDEN** Address: 8741 OLD REDWOOD HWY Actual: City,State,Zip: **COTATI, CA 94928** 122 ft.

File Number: 0002172a

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002172a.pdf

Region: STATE 00000049964 Facility ID: Facility Type: Gas Station

S101624718

1021294364

N/A

**EDR Hist Auto** 

Direction Distance

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

**COTATI BEER GARDEN (Continued)** 

U001600124

**EDR ID Number** 

Other Type: Not reported DONALD HEAD Contact Name: Telephone: 7077951941 Owner Name: DONALD B. HEAD

Owner Address: 8741 OLD REDWOOD HWY

Owner City, St, Zip: COTATI, CA 94928

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

AT&T MOBILTY - EAST COTATI (48730)-USID 6

**CUPA Listings** S113746117 8959 OLD REDWOOD HWY N/A

**ESE** < 1/8 **COTATI, CA 94928** 

0.102 mi. 540 ft.

Relative: CUPA SONOMA:

AT&T MOBILTY - EAST COTATI (48730)-USID Lower Name:

Add1: 8959 OLD REDWOOD HWY Actual:

City,State,Zip: **COTATI, CA 94928** 131 ft.

Facility ID: 49-000-007680 Permit: 7680

Type: **HMBP** HMBP: True UST: False HWG: False calarp: False AST: False HW Treatment: False Fee Schedule: Range 8 Not reported CERS ID: **Experation Date:** 08/07/2012

**E ANDREOLI** HIST UST U001600133 7 N/A

SW 8861 CYPRESS AVE **COTATI, CA 94928** 1/8-1/4

0.163 mi. 859 ft.

Relative: HIST UST:

Higher E ANDREOLI Name: Address: 8861 CYPRESS AVE Actual: City, State, Zip: **COTATI, CA 94928** 185 ft.

File Number: 00021751

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00021751.pdf

Region: STATE Facility ID: 00000023750

Direction Distance

Elevation Site Database(s) EPA ID Number

E ANDREOLI (Continued) U001600133

Facility Type:
Other
Other Type:
FARM
Contact Name:
Not reported
Telephone:
7077957028
Owner Name:
E. ANDREOLI
Owner Address:
Owner City, St, Zip:
COTATI, CA 94928

Total Tanks: 0001

Tank Num: 001 Container Num: 1 Year Installed: 1980 Tank Capacity: 00000550 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

B8 FACILITY 49-000-005231 UST U004050317
SSW 8972 CYPRESS AVENUE N/A

1/8-1/4 COTATI, CA 94931

0.166 mi.

877 ft. Site 1 of 2 in cluster B

 Relative:
 UST:

 Higher
 Name:
 FACILITY 49-000-005231

 Actual:
 Address:
 8972 CYPRESS AVENUE

 158 ft.
 City,State,Zip:
 COTATI, CA 94931

Facility ID: 49-000-005231
Permitting Agency: SONOMA COUNTY

CERSID: Not reported Latitude: 38.315696 Longitude: -122.70056 Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Not reported Num of oos ust: Epa region: Not reported Tribal lands: Not reported Not reported Tank owner name: Tank owner mailing address: Not reported Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Not reported Tank owner mailing state: Not reported Tank operator name: Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Not reported Tankidnumber: Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Not reported Tank installation date:

Not reported

Tank num of compartments:

**EDR ID Number** 

Direction Distance

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

FACILITY 49-000-005231 (Continued)

U004050317

**HWTS** 

Tank contents: Not reported Not reported Tank capacity gallons: Not reported Tank type: Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Not reported Tank sacrificial anode: Tank cp impressed current: Not reported Tank cp shutoff: Not reported Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket:

В9 **MS. CAROLYN LITTLE CUPA Listings** S112895284 SSW 8972 CYPRESS AVE HAZNET N/A

1/8-1/4 0.166 mi.

877 ft. Site 2 of 2 in cluster B

Relative: CUPA SONOMA:

Higher Name: CAROLYN LITTLE PROPERTY

**COTATI, CA 94931** 

Actual: 158 ft.

Add1: 8972 CYPRESS AVE City,State,Zip: **COTATI, CA 94931** Facility ID: 49-000-005231 Permit: Not reported Type: UST HMBP: Not reported Not reported

UST: HWG: Not reported calarp: Not reported AST: Not reported **HW Treatment:** Not reported Fee Schedule: Not reported Not reported CERS ID: **Experation Date:** Not reported

HAZNET:

MS. CAROLYN LITTLE Name: Address: 8972 CYPRESS AVE

Address 2: Not reported

COTATI, CA 949310000 City,State,Zip: Contact: JOHN CALOMIRIS/GE

Telephone: 7077929551 Mailing Name: Not reported Mailing Address: 1130 GARDEN AVE

1998 Year:

CAC001488408 Gepaid: TSD EPA ID: CAL000161743

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H01 - Transfer Station

Tons: 0.5838

Additional Info:

Year: 1998

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## MS. CAROLYN LITTLE (Continued)

TSDF Alt Name:

S112895284

**EDR ID Number** 

Gen EPA ID: CAC001488408

Shipment Date: 19981207 Creation Date: 1/21/1999 0:00:00 Receipt Date: 19981207 Manifest ID: 98651327 CAR000007013 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

Not reported

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.5838
Waste Quantity: 140
Quantity Unit: G

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

HWTS:

Name: MS. CAROLYN LITTLE Address: 8972 CYPRESS AVE

Address 2: Not reported City,State,Zip: **COTATI, CA 94931** EPA ID: CAC001488408 Inactive Date: 10/25/2000 Create Date: 12/07/1998 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 1130 GARDEN AVE Mailing Address 2: Not reported

Mailing City, State, Zip: SAINT HELENA, CA 945740000

Owner Name: CAROLYN LITTLE
Owner Address: 1130 GARDEN AVE
Owner Address 2: Not reported

Owner City, State, Zip: SAINT HELENA, CA 945740000

Contact Name: JOHN CALOMIRIS/GE

Contact Address: PO BOX 3037 Contact Address 2: Not reported

City, State, Zip: ROHNERT PARK, CA 949270000

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.315068
Longitude: -122.703761

Direction Distance

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

C10 PRIVATE RESIDENCE LUST S110655618 **East** 

PRIVATE RESIDENCE N/A

1/8-1/4 **COTATI, CA 94931** 

0.192 mi.

125 ft.

1015 ft. Site 1 of 4 in cluster C

LUST: Relative: Lower Name: Actual:

PRIVATE RESIDENCE Address: PRIVATE RESIDENCE City,State,Zip: **COTATI, CA 94931** Lead Agency: SONOMA COUNTY LOP Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700268

Global Id: T0609700268 Latitude: 38.31837325 Longitude: -122.695666326

Status: Completed - Case Closed

Status Date: 02/18/2009 **LCW** Case Worker: RB Case Number: 1TSO371

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00002743

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region:

Coordinate Source: Manual Entry on Screens

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 06/18/1990 Leak Reported Date: 06/18/1990 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Tank

Discharge Cause: Corrosion, Physc / Mech Damage

Stop Method: Close and Remove Tank

Not reported Stop Description: No Further Action Date: 02/18/2009

CA Water Watershed Name: Russian River - Middle Russian River - Laguna (114.21) Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 6-10% CA Enviroscreen 4 Score: 5-10% Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** NORTH COAST RWQCB (REGION 1)

Not reported Site History:

LUST:

Global Id: T0609700268

Contact Type: Local Agency Caseworker - Primary Caseworker

LOP CLOSED IN RB01 Contact Name: Organization Name: SONOMA COUNTY LOP Address: **625 FIFTH STREET** City: SANTA ROSA Email: Not reported Phone Number: Not reported

Global Id: T0609700268

Contact Type: Regional Board Caseworker

Direction Distance

Elevation Site Database(s) EPA ID Number

## PRIVATE RESIDENCE (Continued)

S110655618

**EDR ID Number** 

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: T0609700268
Action Type: ENFORCEMENT
Date: 12/22/2004

Action: Notice of Responsibility

 Global Id:
 T0609700268

 Action Type:
 ENFORCEMENT

 Date:
 08/05/2008

Action: Staff Letter - #none

 Global Id:
 T0609700268

 Action Type:
 ENFORCEMENT

 Date:
 01/15/2009

Action: LOP Case Closure Summary to RB

Global Id: T0609700268
Action Type: ENFORCEMENT
Date: 08/08/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0609700268

 Action Type:
 Other

 Date:
 06/18/1990

 Action:
 Leak Reported

 Global Id:
 T0609700268

 Action Type:
 RESPONSE

 Date:
 12/08/2008

Action: Soil and Water Investigation Report

Global Id: T0609700268
Action Type: RESPONSE
Date: 11/15/2007

Action: Other Report / Document

 Global Id:
 T0609700268

 Action Type:
 REMEDIATION

 Date:
 09/09/2008

 Action:
 Excavation

 Global Id:
 T0609700268

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2005

 Action:
 Staff Letter

 Global Id:
 T0609700268

 Action Type:
 ENFORCEMENT

 Date:
 10/01/2008

 Action:
 Staff Letter

Direction Distance

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

PRIVATE RESIDENCE (Continued)

S110655618

Global Id: T0609700268 **ENFORCEMENT** Action Type: Date: 02/18/2009

Action: Closure/No Further Action Letter

Global Id: T0609700268 Action Type: **ENFORCEMENT** Date: 12/23/2004

Action: Site Reopened Letter

T0609700268 Global Id: Action Type: Other 06/18/1990 Date: Action: Leak Discovery

Global Id: T0609700268 Other Action Type: 06/18/1990 Date: Action: Leak Stopped

LUST:

T0609700268 Global Id:

Status: Open - Case Begin Date

06/18/1990 Status Date:

T0609700268 Global Id:

Status: Open - Site Assessment

Status Date: 04/09/1992

T0609700268 Global Id:

Status: Completed - Case Closed

Status Date: 08/08/1997

Global Id: T0609700268 Status: Open - Reopen Case

12/22/2004 Status Date:

Global Id: T0609700268

Status: Open - Site Assessment

03/17/2005 Status Date:

Global Id: T0609700268

Status: Completed - Case Closed

Status Date: 02/18/2009

HIST UST U001600114 **CM CHRISTIANSEN** 11 **ESE** 9055 REDWOOD HWY N/A

1/8-1/4 0.197 mi. 1038 ft.

HIST UST: Relative:

**COTATI, CA 94928** 

Lower Name: CM CHRISTIANSEN Address: 9055 REDWOOD HWY Actual: 132 ft. City,State,Zip: **COTATI, CA 94928** 

File Number: 00021505

Direction Distance

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

#### **CM CHRISTIANSEN (Continued)**

U001600114

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00021505.pdf

Region: STATE Facility ID: 00000023889 Facility Type: Other Other Type: **FARM** Contact Name: Not reported 7077954425 Telephone:

C.M. CHRISTIANSEN Owner Name: Owner Address: 9055 REDWOOD HWY. Owner City, St, Zip: **COTATI, CA 94928** 

Total Tanks: 0001

001 Tank Num: Container Num: Year Installed: 1947 00000240 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HALES CHICKE RANCH U001600138 C12 LUST East 195 EUCALYPTUS AVE **HIST UST** N/A

1/8-1/4

0.212 mi.

1119 ft. Site 2 of 4 in cluster C

**COTATI, CA 94928** 

SONOMA CO. LUST: Relative:

Lower Name: HALE PROPERTY (FORMER) Address: 195 EUCALYPTUS AVE Actual:

City, State, Zip: COTATI, CA 127 ft. SONOMA Region: Regional Board: 1TSO371 Closed or Referred:

> Confirm Date: 02/18/2009 LOP Number: 00002743 Not reported Staff: Decode of Staff: Not reported Global ID: T0609700268 APN: 046-630-027 Notes: **CLOSED**

HIST UST:

Name: HALES CHICKE RANCH Address: 195 EUCALYPTUS AVE City, State, Zip: **COTATI, CA 94928** 

File Number: 00021916

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00021916.pdf

Region: STATE Facility ID: 00000031577 Facility Type: Other Other Type: **FARM** Contact Name: Not reported Telephone: 7077955263 Owner Name: WALTER C. HALE

Direction Distance

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

#### HALES CHICKE RANCH (Continued)

U001600138

Owner Address: 195 EUCALYPTUS AVE **COTATI, CA 94928** Owner City, St, Zip:

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00001000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

HIST UST U001600137 C13 HALE'S CHICKEN RANCH East 195 EUCALYPTUS AVE N/A

HALE'S CHICKEN RANCH

195 EUCALYPTUS AVE

WALTER C. HALE

1/8-1/4 **COTATI, CA 94928** 

0.212 mi.

127 ft.

Site 3 of 4 in cluster C 1119 ft.

Owner Name:

Relative: HIST UST: Lower Name: Address: Actual:

City,State,Zip: **COTATI, CA 94928** File Number: Not reported URL: Not reported Region: STATE 00000059761 Facility ID: Facility Type: Other Other Type: **RANCH** Contact Name: Not reported Telephone: 7077955263

Owner Address: 195 EUCALYPTUS AVE Owner City, St, Zip: **COTATI, CA 94928** 

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Direction Distance

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

C14 HALE, DENNIS LUST S104162601
East 195 EUCALYPTUS HIST CORTESE N/A

1/8-1/4 COTATI, CA 94931

0.212 mi.

1119 ft. Site 4 of 4 in cluster C

Relative: LUST REG 1:

Lower Region:

Actual: Facility ID: 1TSO371
127 ft. Staff Initials: Closed

HIST CORTESE:

edr\_fname: HALE, DENNIS edr\_fadd1: 195 EUCALYPTUS City,State,Zip: COTATI, CA 94931

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO371

\_\_\_\_

 15
 PATRICK TRACY
 RCRA NonGen / NLR
 1026821190

 East
 290 EUCALYPTUS AVE.
 CAC003134099

 1/8-1/4
 COTATI, CA 94931
 CAC003134099

1/8-1/4 0.236 mi. 1246 ft.

Relative: RCRA Listings:

 Lower
 Date Form Received by Agency:
 20210812

 Actual:
 Handler Name:
 Patrick Tracy

130 ft.Handler Address:290 EUCALYPTUS AVE.Handler City, State, Zip:COTATI, CA 94931

EPA ID: CAC003134099

Contact Name: PATRICK TRACY

Contact Address: 290 EUCALYPTUS AVE.

Contact City, State, Zip: COTATI, CA 94931

Contact Telephone: 707-732-3725

Contact Fax: Not reported

Contact Email: PATRICKT@MIDSTATECONSTRUCTION.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Mailing Address: 290 EUCALYPTUS AVE.
Mailing City,State,Zip: COTATI, CA 94931

Owner Name: Patrick Tracy
Owner Type: Other
Operator Name: Patrick Tracy
Operator Type: Other

Short-Term Generator Activity:

Importer Activity:

No Mixed Waste Generator:

Transporter Activity:

No Transfer Facility Activity:

No

Direction Distance

Elevation Site Database(s) EPA ID Number

PATRICK TRACY (Continued)

1026821190

**EDR ID Number** 

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PATRICK TRACY

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

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator Email:

290 EUCALYPTUS AVE.

COTATI, CA 94931

707-732-3725

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PATRICK TRACY

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

Owner/Operator Address: 290 EUCALYPTUS AVE.
Owner/Operator City, State, Zip: COTATI, CA 94931

Direction Distance

Elevation Site Database(s) EPA ID Number

PATRICK TRACY (Continued) 1026821190

Owner/Operator Telephone: 707-732-3725
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210812

Handler Name: PATRICK TRACY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

16 BROWN RESIDENCE LUST \$105993708

WSW 1/4-1/2 0.252 mi. 1332 ft.

225 ft.

Relative: SONOMA CO. LUST:

8811 POPLAR AVE

**COTATI, CA 94913** 

HigherName:BROWN RESIDENCEActual:Address:8811 POPLAR AVE

City,State,Zip: COTATI, CA
Region: SONOMA
Regional Board: 1TSO863
Closed or Referred: Y

Confirm Date: 02/09/2005
LOP Number: 00012866
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609738351
APN: 046-510-059
Notes: CLOSED

NOTIFY 65:

Name: BROWN RESIDENCE Address: 8811 POPLAR AVE City,State,Zip: COTATI, CA 94913 Notify 65

N/A

**EDR ID Number** 

Direction Distance

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

**BROWN RESIDENCE (Continued)** 

S105993708

Date Reported: Not reported Not reported Staff Initials: Not reported Board File Number: Facility Type: Not reported Discharge Date: Not reported 08/27/2003 Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported

Address: 8811 POPLAR AVE **COTATI, CA 94913** City, State, Zip: 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 Global ID: Not reported Status: Not reported

**BROWN RESIDENCE** 

LUST S102439103 D17 THYSEN, PAUL

**PARK AVENUE 8440** N/A

1/4-1/2 COTATI, CA

0.297 mi.

NNW

1568 ft. Site 1 of 3 in cluster D

Name:

LUST REG 1: Relative:

Lower Region:

1TSO311 Facility ID: Actual: 116 ft. Staff Initials: Closed

D18 THYSEN, MARK LUST S103946391 HIST CORTESE NNW 8440 PARK AVE N/A

1/4-1/2 COTATI, CA

0.299 mi.

1580 ft. Site 2 of 3 in cluster D Relative: SONOMA CO. LUST:

Lower THYSEN, MARK Name: 8440 PARK AVE Address: Actual: City,State,Zip: COTATI, CA 114 ft.

Region: **SONOMA** Regional Board: 1TSO311 Closed or Referred: Closed Confirm Date: 07/01/1993 LOP Number: 00002716 Staff: Not reported Decode of Staff: Not reported Global ID: T0609700228 APN: 144-360-003 Notes: **CLOSED** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

THYSEN, MARK (Continued) \$103946391

HIST CORTESE:

edr\_fname: THYSEN, PAUL
edr\_fadd1: 8440 PARK
City,State,Zip: COTATI, CA
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO311

E19 PRIVATE RESIDENCE LUST S110655668
North PRIVATE RESIDENCE N/A

PRIVATE RESIDENCE

North PRIVATE RESIDENCE 1/4-1/2 COTATI, CA 94931

0.308 mi.

108 ft.

1626 ft. Site 1 of 3 in cluster E

Relative: LUST:
Lower Name:
Actual: Address:

Address: PRIVATE RESIDENCE
City,State,Zip: COTATI, CA 94931
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609734491

Global Id: T0609734491
Latitude: 38.323376344
Longitude: -122.700155513

Status: Completed - Case Closed

Status Date: 08/02/2012
Case Worker: LCW
RB Case Number: 1TSO840

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00024372

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Diesel, Gasoline

EPA Region: 9

Coordinate Source: \* Digitized From APN (Acessor Parcel Maps)

Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 12/11/2001
Leak Reported Date: 01/25/2002
How Discovered: Tank Closure

How Discovered Description: ~1000 GAL. SINGLE WALL, STEEL. HOLES OBSERVED. DISPOSED 12/14/01 AT

WEST COAST METALS, WINDSOR, CA. SONOMA CO DEPT OF EMERGENCY SERVICES PERMIT # 6260.480 GAL OF RINSATE PUMPED FROM TANK AND REMOVED UNDER

MANIFEST. PIT BACKFILL WITH SPOILS AND IMPORTED

Discharge Source: Tank
Discharge Cause: Corrosion

Stop Method: Close and Remove Tank

Stop Description: UST removed to West Coast Metals, Windsor on 12/14/01

No Further Action Date: 08/02/2012

CA Water Watershed Name: Russian River - Middle Russian River - Laguna (114.21)
Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
6-10%
5-10%
No

Facility Project Subtype: Not reported

Map ID MAP FINDINGS
Direction

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

#### PRIVATE RESIDENCE (Continued)

S110655668

RWQCB Region: Site History:

#### NORTH COAST RWQCB (REGION 1)

Excerpt from "Report of Investigation" (EBA Engineering, January 2009) On December 11, 2001, John s Excavating of Santa Rosa, California, removed a 1,000-gallon UST from the southwest portion of the project site. RGH Geotechnical and Environmental Consultants (RGH) of Santa Rosa, California, supervised the UST removal and subsequent excavation under a permit with the Sonoma County Department of Emergency Services. The resulting UST excavation pit measured approximately eight feet wide by 18 feet long and five feet in depth. RGH personnel indicated that the UST was constructed of single wall steel, which had a rusted surface and several small holes. Groundwater was encountered in the UST excavation, however no odors were noted and no sheen was observed on the water surface. Following removal of the UST, one groundwater grab sample and two soil samples were collected for chemical analysis from the UST excavation. The soil samples were collected from each end of the UST excavation sidewalls at approximately five feet below ground surface (BGS). Upon completion of the sampling activities, the excavation was backfilled with excavation spoils, broken concrete slab fragments and clean, imported fill material. Complete details of the UST removal investigation, including analytical results from the soil and groundwater sampling, were presented in RGH s Summa7y Report, UST Removal (RGH, 2002), Findings from UST sampling activities revealed that total petroleum hydrocarbons as diesel (TPH-d) was detected in the groundwater grab sample at a concentration of 420 micrograms per liter (igfL). All other remaining petroleum hydrocarbon constituents analyzed in the groundwater grab sample and excavation soil samples were not detected at or above laboratory reporting limits. Based on these findings, EBA was contracted to perform a soil and groundwater investigation on September 8 and 9, 2003. This investigation consisted of the drilling and sampling of three soil borings: SB-i, SB-2, and SB-3 (Figure 2, Appendix A). Soil boring SB-3 was subsequently converted to monitoring well MW-i. Analytical results of groundwater grab samples collected during the drilling activities indicated detected petroleum hydrocarbon impacts to groundwater in all three soil borings. Complete details of this investigation were presented in EBA's Report of Investigation and Sensitive Site Receptor Survey (EBA, 2003). Based on the results of the September 2003 investigation, EBA conducted an additional soil and groundwater investigation on August 2 and 3, 2005 that entailed the advancement of seven soil borings (including SB-5, SB-6 and SB-7) and converting four of the soil borings into monitoring wells (MW-2, MW-3, MW-4 and MW-6). The locations of these soil borings and monitoring wells are shown on Figure 2 in Appendix A. An additional two soil borings and one monitoring well were planned for advancement and installation on the neighboring property to the west, 72 Benson Lane, however, completion of these soil borings and monitoring well could not be conducted as the property owner of 72 Benson Lane would not allow EBA access to this property. Results from soil samples collected and analyzed during the August 2005 investigation indicated that no petroleum hydrocarbon compounds were detected at or above laboratory reporting limits (EBA, 2005). The five original project site monitoring wells (MW-i through MW-4 and MW-6) have been sampled on a quarterly to annual basis since their installation. Results of the groundwater monitoring activities have indicated detections of TPH as gasoline (TPFI-g), TPH-d, ethylbenzene and total xylenes in groundwater samples collected from MW-i. Benzene and toluene were

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## PRIVATE RESIDENCE (Continued)

S110655668

**EDR ID Number** 

historically detected in groundwater from MW-i during several monitoring events within two years of well installation, but have not been detected during any monitoring events conducted since the end of 2005. Petroleum hydrocarbons have generally not been detected at or above laboratory reporting limits in groundwater samples collected from MW-2, MW-3, MW-4, and MW-6, nor from the project site domestic water supply well. Results from groundwater monitoring events have been presented in groundwater monitoring reports, the most recent of which was submitted to the SCDHS-EHD in February 2009 (EBA, 2009a). The SCDHS-EHD requested that an additional monitoring well be installed downgradient of MW-i in a letter dated August i9, 2009. EBA developed a Work Plan (EBA, 2009b) presenting the scope of work for installation of the new monitoring well, which was approved by the SCDHS-EHD in a letter dated October 15, 2009. Additional notes by SCEHS staff. A year of verification monitoring is required. Site closed 8/2/12.

LUST:

Global Id: T0609734491

Contact Type: Local Agency Caseworker - Primary 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: T0609734491

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:
 T0609734491

 Action Type:
 RESPONSE

 Date:
 08/25/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0609734491

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2004

Action: Notice of Responsibility

 Global Id:
 T0609734491

 Action Type:
 ENFORCEMENT

 Date:
 02/09/2004

 Action:
 Staff Letter

 Global Id:
 T0609734491

 Action Type:
 ENFORCEMENT

 Date:
 06/17/2011

 Action:
 Staff Letter

Direction Distance

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

## PRIVATE RESIDENCE (Continued)

S110655668

Global Id: T0609734491 **ENFORCEMENT** Action Type: 04/10/2012 Date: Action: Staff Letter

Global Id: T0609734491 Action Type: **ENFORCEMENT** Date: 01/17/2012

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609734491 **ENFORCEMENT** Action Type: Date: 12/27/2002 Action: Staff Letter

Global Id: T0609734491 **ENFORCEMENT** Action Type: Date: 04/03/2008

Action: Notice of Responsibility

Global Id: T0609734491 **ENFORCEMENT** Action Type: Date: 03/14/2012 Action: Staff Letter

T0609734491 Global Id: Action Type: **ENFORCEMENT** Date: 04/11/2012 Action: Staff Letter

Global Id: T0609734491 Action Type: **ENFORCEMENT** Date: 06/14/2012 Action: Staff Letter

Global Id: T0609734491 Action Type: **RESPONSE** Date: 10/12/2010

Action: Monitoring Report - Quarterly

T0609734491 Global Id: Action Type: **ENFORCEMENT** Date: 04/02/2008 Action: Staff Letter

Global Id: T0609734491 Action Type: **ENFORCEMENT** Date: 07/30/2009 Action: Staff Letter

T0609734491 Global Id: Action Type: **ENFORCEMENT** 10/15/2009 Date: Action: Staff Letter

Global Id: T0609734491 Action Type: **ENFORCEMENT** 

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### PRIVATE RESIDENCE (Continued)

S110655668

Date: 08/19/2009 Action: Staff Letter

 Global Id:
 T0609734491

 Action Type:
 ENFORCEMENT

 Date:
 12/21/2011

 Action:
 Staff Letter

 Global Id:
 T0609734491

 Action Type:
 ENFORCEMENT

 Date:
 03/14/2012

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609734491

 Action Type:
 RESPONSE

 Date:
 02/21/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0609734491

 Action Type:
 REMEDIATION

 Date:
 12/11/2001

Action: Monitored Natural Attenuation

 Global Id:
 T0609734491

 Action Type:
 REMEDIATION

 Date:
 10/08/2003

Action: Monitored Natural Attenuation

 Global Id:
 T0609734491

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2007

 Action:
 Staff Letter

 Global Id:
 T0609734491

 Action Type:
 ENFORCEMENT

 Date:
 08/12/2010

 Action:
 Staff Letter

 Global Id:
 T0609734491

 Action Type:
 ENFORCEMENT

 Date:
 06/28/2011

 Action:
 Staff Letter

 Global Id:
 T0609734491

 Action Type:
 Other

 Date:
 01/25/2002

 Action:
 Leak Reported

 Global Id:
 T0609734491

 Action Type:
 RESPONSE

 Date:
 01/04/2010

Action: Soil and Water Investigation Report

 Global Id:
 T0609734491

 Action Type:
 RESPONSE

 Date:
 10/19/2009

Action: Soil and Water Investigation Report

Direction Distance

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

## PRIVATE RESIDENCE (Continued)

S110655668

Global Id: T0609734491 RESPONSE Action Type: Date: 03/27/2003

Action: Preliminary Site Assessment Report

Global Id: T0609734491 **RESPONSE** Action Type: Date: 03/27/2003

Action: Sensitive Receptor Survey Report

Global Id: T0609734491 **RESPONSE** Action Type: 04/09/2004 Date:

Action: Soil and Water Investigation Workplan

Global Id: T0609734491 **ENFORCEMENT** Action Type: Date: 12/21/2004 Action: Staff Letter

Global Id: T0609734491 Action Type: **ENFORCEMENT** Date: 04/10/2012 Action: Letter - Notice

T0609734491 Global Id: Action Type: **ENFORCEMENT** Date: 08/02/2012

Action: Closure/No Further Action Letter - #None

Global Id: T0609734491 Action Type: Other Date: 01/03/2002 Action: Leak Discovery

Global Id: T0609734491 Action Type: Other Date: 12/11/2001 Action: Leak Stopped

LUST:

Global Id: T0609734491

Status: Open - Case Begin Date

Status Date: 12/11/2001

Global Id: T0609734491

Status: Open - Site Assessment

Status Date: 11/07/2002

T0609734491 Global Id:

Status: Open - Site Assessment

01/05/2004 Status Date:

Global Id: T0609734491

Status: Open - Site Assessment

Status Date: 11/04/2004

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655668

Global Id: T0609734491

Status: Completed - Case Closed

Status Date: 03/05/2009

Global Id: T0609734491

Status: Open - Verification Monitoring

Status Date: 03/05/2009

Global Id: T0609734491

Status: Completed - Case Closed

Status Date: 08/02/2012

E20 PRIVATE RESIDENCE LUST S110655671
North PRIVATE RESIDENCE N/A

North PRIVATE RESIDENO 1/4-1/2 COTATI, CA 94913

0.308 mi.

1626 ft. Site 2 of 3 in cluster E

Relative: LUST:
Lower Name: PRIVATE RESIDENCE
Actual: Address: PRIVATE RESIDENCE
108 ft. City, State, Zip: COTATI, CA 94913

Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609738351

Global Id: T0609738351
Latitude: 38.315802825
Longitude: -122.70703156

Status: Completed - Case Closed

 Status Date:
 02/09/2005

 Case Worker:
 LCW

 RB Case Number:
 1TSO863

Local Agency: SONOMA COUNTY LOP

File Location: Local Agency
Local Case Number: 00012866
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Coordinate Source: \* Digitized From APN (Acessor Parcel Maps)

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 07/09/2003
Leak Reported Date: 08/20/2003
How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Tank Discharge Cause: Corrosion

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 02/09/2005

CA Water Watershed Name: Russian River - Middle Russian River - Laguna (114.21)

Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 36-40% CA Enviroscreen 4 Score: 15-20% Military DOD Site: No

Facility Project Subtype: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PRIVATE RESIDENCE (Continued)

S110655671

**EDR ID Number** 

RWQCB Region: NORTH COAST RWQCB (REGION 1)

Site History: Not reported

LUST:

Global Id: T0609738351

Contact Type: Local Agency Caseworker - Primary 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: T0609738351

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:
 T0609738351

 Action Type:
 ENFORCEMENT

 Date:
 10/19/2004

 Action:
 Staff Letter

 Global Id:
 T0609738351

 Action Type:
 ENFORCEMENT

 Date:
 06/17/2004

 Action:
 Staff Letter

 Global Id:
 T0609738351

 Action Type:
 ENFORCEMENT

 Date:
 08/27/2003

Action: Notification - Proposition 65

 Global Id:
 T0609738351

 Action Type:
 ENFORCEMENT

 Date:
 10/02/2003

Action: Notice of Responsibility

 Global Id:
 T0609738351

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2004

 Action:
 Staff Letter

 Global Id:
 T0609738351

 Action Type:
 ENFORCEMENT

 Date:
 01/07/2005

 Action:
 Staff Letter

 Global Id:
 T0609738351

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2004

Action: LOP Case Closure Summary to RB

Direction Distance

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

## PRIVATE RESIDENCE (Continued)

S110655671

Global Id: T0609738351 **ENFORCEMENT** Action Type: Date: 10/19/2004

Action: Notification - Public Notice of Case Closure

Global Id: T0609738351 Action Type: **ENFORCEMENT** Date: 05/24/2004 Action: Staff Letter

T0609738351 Global Id: Action Type: **ENFORCEMENT** Date: 12/11/2003 Action: Staff Letter

Global Id: T0609738351 **ENFORCEMENT** Action Type: Date: 02/09/2005

Action: Closure/No Further Action Letter

Global Id: T0609738351 **RESPONSE** Action Type: Date: 06/15/2004

Action: Other Report / Document

Global Id: T0609738351 Action Type: **RESPONSE** Date: 10/09/2004

Action: Soil and Water Investigation Report

Global Id: T0609738351 Action Type: Other Date: 08/20/2003 Action: Leak Reported

Global Id: T0609738351 Action Type: **RESPONSE** Date: 03/01/2004

Action: Soil and Water Investigation Report

Global Id: T0609738351 Action Type: **RESPONSE** Date: 12/01/2003

Action: Preliminary Site Assessment Workplan

T0609738351 Global Id: Action Type: **RESPONSE** Date: 09/15/2004

Action: CAP/RAP - Other Report

T0609738351 Global Id: Action Type: REMEDIATION 07/08/2004 Date: Action: Excavation

Global Id: T0609738351 Action Type: **ENFORCEMENT** 

Direction Distance

Elevation Site Database(s) EPA ID Number

PRIVATE RESIDENCE (Continued)

S110655671

**EDR ID Number** 

Date: 03/12/2004

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0609738351

 Action Type:
 Other

 Date:
 07/09/2003

 Action:
 Leak Discovery

 Global Id:
 T0609738351

 Action Type:
 Other

 Date:
 07/09/2003

 Action:
 Leak Stopped

LUST:

Global Id: T0609738351

Status: Open - Case Begin Date

Status Date: 07/09/2003

Global Id: T0609738351

Status: Open - Site Assessment

Status Date: 07/09/2003

Global Id: T0609738351

Status: Open - Site Assessment

Status Date: 12/02/2003

Global Id: T0609738351

Status: Open - Site Assessment

Status Date: 05/21/2004

Global Id: T0609738351

Status: Open - Site Assessment

Status Date: 06/11/2004

Global Id: T0609738351 Status: Open - Remediation

Status Date: 07/08/2004

Global Id: T0609738351

Status: Completed - Case Closed

Status Date: 02/09/2005

D21 PRIVATE RESIDENCE LUST S110655617
NNW PRIVATE RESIDENCE N/A

1/4-1/2 COTATI, CA 94931

0.316 mi.

1668 ft. Site 3 of 3 in cluster D

 Relative:
 LUST:

 Lower
 Name:
 PRIVATE RESIDENCE

 Actual:
 Address:
 PRIVATE RESIDENCE

 114 ft.
 City, State, Zip:
 COTATI, CA 94931

City,State,Zip: COTATI, CA 94931
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700228

Global Id: T0609700228

Direction Distance

Elevation Site Database(s) EPA ID Number

## PRIVATE RESIDENCE (Continued)

S110655617

**EDR ID Number** 

Latitude: 38.3230612 Longitude: -122.7024271

Status: Completed - Case Closed

Status Date: 07/01/1993
Case Worker: LCW
RB Case Number: 1TSO311

Local Agency: SONOMA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 00002716

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 11/13/1989 Leak Reported Date: 01/02/1965 How Discovered: Not reported How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 07/01/1993

CA Water Watershed Name: Russian River - Middle Russian River - Laguna (114.21)
Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Facility Project Subtype: Not reported

RWQCB Region: NORTH COAST RWQCB (REGION 1)

Site History: Not reported

LUST:

Global Id: T0609700228

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name:

Organization Name:

Address:

City:

Email:

Phone Number:

LOP CLOSED IN RB01

SONOMA COUNTY LOP
625 FIFTH STREET
SANTA ROSA
Not reported
Not reported

Global Id: T0609700228

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: T0609700228
Action Type: Other
Date: 01/02/1965

Direction Distance

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

PRIVATE RESIDENCE (Continued)

S110655617

Action: Leak Reported

T0609700228 Global Id: Other Action Type: Date: 11/13/1989 Action: Leak Discovery

LUST:

Global Id: T0609700228

Status: Open - Case Begin Date

11/13/1989 Status Date:

Global Id: T0609700228

Status: Open - Site Assessment

Status Date: 02/01/1990

Global Id: T0609700228

Status: Completed - Case Closed

Status Date: 07/01/1993

E22 **TURNER ESTATE** LUST S105690541 74 BENSON LN North N/A

1/4-1/2 COTATI, CA

0.329 mi.

1739 ft. Site 3 of 3 in cluster E

Relative: SONOMA CO. LUST: Lower Name:

TURNER ESTATE Address: 74 BENSON LN Actual: City, State, Zip: COTATI, CA 108 ft. **SONOMA** 

Region: 1TSO840 Regional Board: Closed or Referred: Υ

Confirm Date: 08/02/2012 LOP Number: 00024372 Staff: Not reported Decode of Staff: Not reported Global ID: T0609734491 APN: 144-410-008 Notes: **CLOSED** 

23 **COTATI EGG FARM** LUST S102428403 WNW 8607 CYPRESS AVENUE Cortese N/A 1/4-1/2 **HIST CORTESE COTATI, CA 94928** 

0.440 mi. 2325 ft.

Relative: LUST: Higher **COTATI EGG FARM** Name: 8607 CYPRESS AVENUE Address: Actual: City, State, Zip: **COTATI, CA 94928** 150 ft.

Lead Agency: NORTH COAST RWQCB (REGION 1)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700419

Global Id: T0609700419 **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **COTATI EGG FARM (Continued)**

S102428403

**EDR ID Number** 

Latitude: 38.319935 Longitude: -122.709703

Status: Completed - Case Closed

 Status Date:
 07/10/1995

 Case Worker:
 ZZZ

 RB Case Number:
 1TSO592

Local Agency: SONOMA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 06/30/1994
Leak Reported Date: 06/30/1994
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Not reported

How Discovered:
How Discovered Description:
Discharge Source:
Discharge Cause:
Not reported
Not

CA Water Watershed Name: Russian River - Middle Russian River - Laguna (114.21)
Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 36-40% CA Enviroscreen 4 Score: 15-20% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: NORTH COAST RWQCB (REGION 1)

Site History: Not reported

LUST:

Global Id: T0609700419

Contact Type: Local Agency Caseworker

Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)

Organization Name:
Address:
City:
SANTA ROSA
Email:
Phone Number:
Not reported
Not reported

Global Id: T0609700419

Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A

City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:

Global Id: T0609700419
Action Type: Other
Date: 06/30/1994

Direction Distance

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

**COTATI EGG FARM (Continued)** 

S102428403

Action: Leak Reported

Global Id: T0609700419 Action Type: Other Date: 06/30/1994 Action: Leak Discovery

Global Id: T0609700419 Action Type: Other Date: 06/30/1994 Action: Leak Stopped

LUST:

T0609700419 Global Id:

Status: Open - Case Begin Date

06/30/1994 Status Date:

Global Id: T0609700419

Status: Open - Site Assessment

07/01/1994 Status Date:

Global Id: T0609700419

Status: Open - Site Assessment

10/11/1994 Status Date:

T0609700419 Global Id:

Status: Open - Site Assessment

Status Date: 10/21/1994

T0609700419 Global Id: Status: Open - Remediation

Status Date: 07/09/1995

T0609700419 Global Id:

Open - Site Assessment Status:

Status Date: 07/09/1995

Global Id: T0609700419

Status: Open - Verification Monitoring

07/09/1995 Status Date:

Global Id: T0609700419

Status: Completed - Case Closed

Status Date: 07/10/1995

LUST REG 1:

Region:

1TSO592 Facility ID: Staff Initials: Closed

CORTESE:

Name: **COTATI EGG FARM** 8607 CYPRESS AVENUE Address: City, State, Zip: **COTATI, CA 94928** 

**CORTESE** Region:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## **COTATI EGG FARM (Continued)**

S102428403

Envirostor Id: Not reported Global ID: T0609700419

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

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

HIST CORTESE:

edr\_fname: COTATI EGG FARM edr\_fadd1: 8607 CYPRESS City,State,Zip: COTATI, CA 94928

Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO592

CERS:

Name: COTATI EGG FARM
Address: 8607 CYPRESS AVENUE
City,State,Zip: COTATI, CA 94928

Site ID: 205210 CERS ID: T0609700419

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: ENVIRON HEALTH STAFF (NON LOP-RB1) - SONOMA COUNTY

Entity Title: Not reported
Affiliation Address: 625 5th Street
Affiliation City: SANTA ROSA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: REGIONAL WATER BOARD SITE CLOSED - 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

Direction Distance

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

**COTATI EGG FARM (Continued)** S102428403

Affiliation Phone: 7075762220,

**RITKO PROPERTY** LUST S104405089

24 **ESE** 276 RAILROAD AVE E Cortese N/A

**COTATI, CA 94931 HIST CORTESE** 1/2-1 0.600 mi. Notify 65 3169 ft. **CERS** 

Relative: SONOMA CO. LUST:

Lower RITKO PROPERTY Name: Address: 276 RAILROAD AVE E Actual:

120 ft. City, State, Zip: COTATI, CA Region: **SONOMA** 

Regional Board: 49-0280 Closed or Referred: Υ

Confirm Date: 06/30/2006 LOP Number: 00002553 Staff: Not reported Decode of Staff: Not reported T0609700468 Global ID: APN: 046-235-005 **CLOSED** Notes:

LUST:

Name: RITKO PROPERTY Address: 276 RAILROAD AVE E City,State,Zip: **COTATI, CA 94931** SONOMA COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700468

Global Id: T0609700468 38.314042333 Latitude: -122.689507684 Longitude: Status:

Completed - Case Closed

Status Date: 06/30/2006 Case Worker: **LCW** RB Case Number: 49-0280

SONOMA COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: 00002553 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel EPA Region:

Coordinate Source: \* Digitized From APN (Acessor Parcel Maps)

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 01/28/1988 02/26/1988 Leak Reported Date: How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 06/30/2006

CA Water Watershed Name: San Pablo - Petaluma River (206.30)

Direction Distance

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

**RITKO PROPERTY (Continued)** 

S104405089

Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 51-55% CA Enviroscreen 4 Score: 35-40% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)

Site History: Not reported

LUST:

Global Id: T0609700468

Local Agency Caseworker - Primary Caseworker Contact Type:

Contact Name: LOP CLOSED IN RB02 Organization Name: SONOMA COUNTY LOP Address: 625 FIFTH STREET City: SANTA ROSA Email: Not reported Phone Number: Not reported

T0609700468 Global Id:

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

T0609700468 Global Id: Action Type: **ENFORCEMENT** Date: 04/29/2003 Action: Staff Letter

T0609700468 Global Id: **ENFORCEMENT** Action Type: Date: 05/15/1992

Action: \* Historical Enforcement

T0609700468 Global Id: Action Type: **ENFORCEMENT** Date: 02/26/1988

Action: Notification - Proposition 65

Global Id: T0609700468 **ENFORCEMENT** Action Type: Date: 06/30/2006

Action: Closure/No Further Action Letter

Global Id: T0609700468 Action Type: **ENFORCEMENT** Date: 03/08/2006 Action: Staff Letter

T0609700468 Global Id: Action Type: Other Date: 02/26/1988

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## RITKO PROPERTY (Continued)

S104405089

**EDR ID Number** 

Action: Leak Reported

 Global Id:
 T0609700468

 Action Type:
 RESPONSE

 Date:
 03/31/2004

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609700468

 Action Type:
 RESPONSE

 Date:
 07/01/2004

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609700468

 Action Type:
 REMEDIATION

 Date:
 09/17/2005

 Action:
 Excavation

 Global Id:
 T0609700468

 Action Type:
 ENFORCEMENT

 Date:
 05/15/1992

Action: Notice of Reimbursement

 Global Id:
 T0609700468

 Action Type:
 ENFORCEMENT

 Date:
 05/04/2006

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700468

 Action Type:
 Other

 Date:
 02/03/1988

 Action:
 Leak Discovery

 Global Id:
 T0609700468

 Action Type:
 Other

 Date:
 01/28/1988

 Action:
 Leak Stopped

LUST:

Global Id: T0609700468

Status: Open - Case Begin Date

Status Date: 01/28/1988

Global Id: T0609700468

Status: Open - Site Assessment

Status Date: 08/24/1993

Global Id: T0609700468

Status: Open - Site Assessment

Status Date: 06/18/2003

Global Id: T0609700468

Status: Completed - Case Closed

Status Date: 06/30/2006

LUST REG 2:

Direction Distance

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

#### **RITKO PROPERTY (Continued)**

S104405089

Region:

Facility Id: 49-0280

Facility Status: Preliminary site assessment underway

Case Number: 00002553 How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 8/24/1993 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

#### CORTESE:

Name: RITKO PROPERTY Address: 276 RAILROAD AVE E City,State,Zip: **COTATI, CA 94931** 

**CORTESE** Region: Envirostor Id: Not reported Global ID: T0609700468

LUST CLEANUP SITE Site/Facility Type:

**COMPLETED - CASE CLOSED** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported

Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported Active Open File Name:

## HIST CORTESE:

RITKO, STANLEY edr\_fname: 276 RAILROAD edr\_fadd1: City,State,Zip: **COTATI, CA 94928** 

Region: CORTESE Facility County Code: 49 LTNKA Reg By: Reg Id: 1TSO658

RITKO PROPERTY edr\_fname: edr\_fadd1: 276 RAILROAD City, State, Zip: **COTATI, CA 94928** 

CORTESE Region: Facility County Code: 49

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RITKO PROPERTY (Continued)

S104405089

Reg By: LTNKA Reg Id: 49-0280

NOTIFY 65:

Name: RITKO PROPERTY 276 RAILROAD AVE E Address: **COTATI, CA 94931** City, State, Zip: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: 02/26/1988 Incident Description: Not reported Global ID: Not reported Not reported Status:

CERS:

 Name:
 RITKO PROPERTY

 Address:
 276 RAILROAD AVE E

 City, State, Zip:
 COTATI, CA 94931

 Site ID:
 259180

CERS ID: T0609700468

CERS ID. 10009700400

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

\_\_\_\_\_

25 COTATI CORPORATION YARD
WSW 9200 WATER ROAD (OR SIERRA AVE)

1/2-1 COTATI, CA 94931 0.660 mi. 3485 ft.

Relative: ENVIROSTOR:

Higher Name: COTATI CORPORATION YARD

Actual: Address: 9200 WATER ROAD City,State,Zip: COTATI, CA 94928

Facility ID: 49160008
Status: Refer: Other Agency

Status Date: 07/29/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: \* Historical
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED

S101482551

N/A

**ENVIROSTOR** 

**CUPA Listings** 

**CERS HAZ WASTE** 

SWF/LF

**CERS** 

Direction Distance

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

## **COTATI CORPORATION YARD (Continued)**

S101482551

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 10 Senate: 03

Special Program: \* Rural County Survey Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 38.31388 -122.7136 Longitude:

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: Alias Name: 49160008

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 04/26/1988

SITE SCREENING DONE POTENTIAL ONSITE DISPOSAL Comments:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 04/06/1988

FACILITY IDENTIFIED RWQCB COMPLAINT 7/12/78 - WASTE OIL & GREASE DISP Comments:

ADJACENT TO LAGUNA DE SANTA ROSA CREEK

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

SWF/LF (SWIS):

**COTATI CORPORATION YARD** Name: 9200 WATER ROAD (OR SIERRA AVE) Address:

City,State,Zip: **COTATI, CA 94931** 

Region: STATE Facility ID: 49-AA-0352 SWIS Number: 49-AA-0352 Point of Contact: Dawn Liang Is Archived: No Yes

Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Absorbed On: Not reported Operational Status: Closed

Direction Distance

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

## **COTATI CORPORATION YARD (Continued)**

S101482551

**EDR ID Number** 

Absorbed By: Not reported

Closed Illegal Abandoned Category: C2

EPA Federal Registry ID: Not reported ARB District: Bay Area SWRCB Region: North Coast Local Government: Cotati

Reporting Agency Legal Name: County of Sonoma

Reporting Agency Department: Department of Health Services, Environmental Health & Safety Section

Enforcing Agency Legal Name: County of Sonoma

**Enforcing Agency Department:** Department of Health Services, Environmental Health & Safety Section

Regulation Status: Pre-regulation

Activity:

SWIS Number: 49-AA-0352

Site Name: Cotati Corporation Yard Activity: Solid Waste Disposal Site

Activity Is Archived: Category: Disposal

Activity Classification: Solid Waste Disposal Site

WDR Number: Not reported WDR Landfill Class: Not reported Cease Operation: Not reported Cease Operation Type: Not reported Inspection Frequency: Quarterly Throughput:

Throughput Units: Not reported

Remaining Capacity:

Remaining Capacity Date: Not reported

Capacity:

Capacity Units: Not reported

Total Acreage: 0 Disposal Acreage: n Permitted Elevation:

Permitted Elevation Type: Not reported

Permitted Depth:

Permitted Depth Type: Not reported Point of Contact: Dawn Liang Site Operational Status: Closed Site Regulatory Status: Pre-regulation

Site Is Archived: No Is Closed Illegal Abandoned: Yes Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Absorbed On: Not reported Absorbed By: Not reported

Closed Illegal Abandoned Category: C2

EPA Federal Registry ID: Not reported County: Sonoma ARB District: Bay Area SWRCB Region: North Coast Local Government: Cotati

Street Address: 9200 Water Road (Or Sierra Ave)

City: Cotati State: CA ZIP Code: 94931

Reporting Agency Legal Name: County of Sonoma

Reporting Agency Department: Department of Health Services, Environmental Health & Safety Section

Enforcing Agency Legal Name: County of Sonoma

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## **COTATI CORPORATION YARD (Continued)**

S101482551

**EDR ID Number** 

Enforcing Agency Department: Department of Health Services, Environmental Health & Safety Section

Operator:

SWIS Number: 49-AA-0352

Site Name: Cotati Corporation Yard

Site Operational Status:

Site Type:

Disposal Only
Site Regulatory Status:

Pre-regulation
Latitude:

Longitude:

-122.7125

Is Archived: No

Operator: County Of Sonoma Public Works Dept

Started On: Not reported
Contact Name: Ken Wells
Contact Title: Scwma Director

Contact Email: llane@sonoma-county.org

Contact Phone: (707) 565-7940

Street Address: 2300 County Center Dr Ste B100

Operator City: Santa Rosa
Operator State: CA
Operator Zip: 95403

Owner:

SWIS Number: 49-AA-0352

Owner: County Of Sonoma Public Works Dept Owner Address: 2300 County Center Dr Ste B100

Owner City: Santa Rosa
Owner State: CA
Owner Zip: 95403

Site Name: Cotati Corporation Yard

Site Operational Status: Closed Site Type: Disposal Only Site Regulatory Status: Pre-regulation Latitude: 38.31222 Longitude: -122.7125 Is Archived: No Started On: Not reported Ken Wells Contact Name:

Contact Email: llane@sonoma-county.org

Scwma Director

Contact Phone: (707) 565-7940

CERS HAZ WASTE:

Contact Title:

Name: SOCO ROAD YARD - COTATI

Address: 9200 WATER RD City, State, Zip: COTATI, CA 94928

 Site ID:
 402429

 CERS ID:
 10101223

CERS Description: Hazardous Waste Generator

CUPA SONOMA:

Name: SOCO ROAD YARD - COTATI

Add1: 9200 WATER RD City,State,Zip: COTATI, CA 94928

Direction Distance

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

## **COTATI CORPORATION YARD (Continued)**

S101482551

Facility ID: 49-000-000261

Permit: 261

Type: Hazardous Waste

HMBP: True UST: True HWG: True calarp: False AST: True **HW Treatment:** False

Fee Schedule: SQG > 325 gallons/year to <5 tons/year w/source reduction/recycle

CERS ID: 10101223 06/26/2021 **Experation Date:** 

SOCO ROAD YARD - COTATI Name:

261

Add1: 9200 WATER RD City,State,Zip: **COTATI, CA 94928** Facility ID: 49-000-000261 Permit:

Type: **HMBP** HMBP: True UST: True HWG: True calarp: False AST: True HW Treatment: False Fee Schedule: Range 2 CERS ID: 10101223 **Experation Date:** 06/26/2021

SOCO ROAD YARD - COTATI Name:

Add1: 9200 WATER RD City,State,Zip: **COTATI, CA 94928** Facility ID: 49-000-000261

Permit: 261 UST Type: HMBP: True UST: True HWG: True calarp: False AST: True HW Treatment: False Fee Schedule: Not reported CERS ID: 10101223 **Experation Date:** 01/26/2015

CERS:

SOCO ROAD YARD - COTATI Name:

Address: 9200 WATER RD City,State,Zip: **COTATI, CA 94928** 

Site ID: 402429 CERS ID: 10101223

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 402429

Site Name: SOCO ROAD YARD - COTATI

Violation Date: 05-18-2022 Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

## **COTATI CORPORATION YARD (Continued)**

S101482551

**EDR ID Number** 

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 06/01/2022. The business failed to

electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. Last complete submittal was on: 04/30/2019. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or

before the required due date.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402429

Site Name: SOCO ROAD YARD - COTATI

Violation Date: 12-03-2014

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

Chapter 12, Section(s) 66262.34(f)

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

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/03/2015.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW Violation Source: CERS,

Site ID: 402429

Site Name: SOCO ROAD YARD - COTATI

Violation Date: 12-03-2014

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

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 01/03/2015.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW Violation Source: CERS,

Site ID: 402429

Site Name: SOCO ROAD YARD - COTATI

Violation Date: 12-03-2014

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

Chapter 12, Section(s) 66262.34(f)

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

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/14/2018. Beginning accumulation date not

recorded on hazwaste oil. Record beginning accumulation date on

hazardous waste oil.

Violation Division: Sonoma County Fire & Emergency Services Department

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

**COTATI CORPORATION YARD (Continued)** 

S101482551

**EDR ID Number** 

Violation Program: HW Violation Source: CERS,

Site ID: 402429

Site Name: SOCO ROAD YARD - COTATI

Violation Date: 12-03-2014

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

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 02/14/2018. Hazardous waste on site

approximately 2 years. Transport hazardous waste for

treatment/storage/disposal and do not exceed maximum allowed

accumulation time for small quantity generator.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW Violation Source: CERS,

Site ID: 402429

Site Name: SOCO ROAD YARD - COTATI

Violation Date: 12-03-2014

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/16/2015.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402429

Site Name: SOCO ROAD YARD - COTATI

Violation Date: 02-14-2018

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

12, Section(s) 66262.12

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

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 02/14/2018. ID number inactivated, generator

has attempted to reactivate but DTSC is slow to respond. Keep working

with DTSC until they can reactivate your ID number.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HW
Violation Source: CERS,

Site ID: 402429

Site Name: SOCO ROAD YARD - COTATI

Violation Date: 02-14-2018

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

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

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

required content.

Violation Notes: Returned to compliance on 02/20/2018. Site map lacks storm drains. Add

storm drains to site map and resubmit to CERS.

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: HMRRP

Map ID MAP FINDINGS Direction

Distance

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

#### **COTATI CORPORATION YARD (Continued)**

S101482551

Violation Source: CERS.

Site ID: 402429

SOCO ROAD YARD - COTATI Site Name:

Violation Date: 12-03-2014

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 09/02/2015. Facility Inventory has not been

submitted to CERS since 2012 Submit Chemical Inventory to CERS

Violation Division: Sonoma County Fire & Emergency Services Department

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2014 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Employee training program documentation is stored off-site. Not

observed at time of the inspection. Compliance in conditional that

documentation be provided.

Sonoma County Fire & Emergency Services Department Eval Division:

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2022

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** No violations observed. The facility's EPA ID number is inactive.

Reactivate the EPA ID number using the document found at

https://www.dtsc.ca.gov/HazardousWaste/upload/GISS\_FORM\_1358.pdf or go

to https://evq.dtsc.ca.gov/home.aspx to complete the annual EPA ID Number verification Questionnaire. Using the latter method, you can elect to reactivate your EPA ID number in step 3.

**Eval Division:** Sonoma County Fire & Emergency Services Department

**Eval Program:** HW Eval Source: CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 05-18-2022 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** No other violations observed.

**Eval Division:** Sonoma County Fire & Emergency Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2014 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** Sonoma County Fire & Emergency Services Department

Eval Program: HW

Distance

Elevation Site Database(s) EPA ID Number

## **COTATI CORPORATION YARD (Continued)**

S101482551

**EDR ID Number** 

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Hazwaste manifest/reciepts not observed, not kept on-site. Compliance

is conditional upon proof of documetation.

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted inspection, need additional detail on site map - see

violation comments.

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: All waste is in steel barrels, labeled and within the accumulation

time. No violations observed other than ID number issue.

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sonoma County Fire & Emergency Services Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

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

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9200 Water Road

Affiliation City: Cotati

Distance

Elevation Site Database(s) EPA ID Number

## **COTATI CORPORATION YARD (Continued)**

S101482551

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94931
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

County of Sonoma

Not reported

Affiliation Address: 2175 Airport Boulevard

Affiliation City: SANTA ROSA

Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 95403

Affiliation Phone: (707) 565-5115,

Affiliation Type Desc: Identification Signer Entity Name: John Esposti

Entity Title: Public Works Fleet Equipment Manager

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

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: SONOMA COUNTY PUBLIC WORKS

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: (707) 565-5100,

Affiliation Type Desc: CUPA District

Entity Name: Sonoma County Fire Prevention and Hazmat

Entity Title: Not reported

Affiliation Address: 2300 County Center Drive, Suite 220-B

Affiliation City: Santa Rosa

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95403

Affiliation Phone: (707) 565-2024,

Affiliation Type Desc: Environmental Contact

Entity Name: John Esposti Entity Title: Not reported

Affiliation Address: 2175 Airport Boulevard

Affiliation City: Santa Rosa

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95403
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: SoCo Road Yard - Santa Rosa

Direction Distance

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

**COTATI CORPORATION YARD (Continued)** 

S101482551

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone:

 26
 COTATI ROAD YARD
 LUST \$100236040

 WSW
 9161 WATER RD
 Cortese N/A

1/2-1 COTATI, CA 94931 HIST CORTESE
0.680 mi. Notify 65
3590 ft. CERS

Relative: SONOMA CO. LUST:

HigherName:COTATI ROAD YARDActual:Address:9161 WATER RD221 ft.City,State,Zip:COTATI, CA

City,State,Zip: COTATI, CA
Region: SONOMA
Regional Board: 1TSO189
Closed or Referred: Y

 Confirm Date:
 12/05/2014

 LOP Number:
 00002283

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609700148

 APN:
 046-211-026

 Notes:
 CLOSED

LUST:

Name: COTATI ROAD YARD
Address: 9161 WATER RD
City,State,Zip: COTATI, CA 94931
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609700148

Global Id: T0609700148
Latitude: 38.31292263
Longitude: -122.714015003

Status: Completed - Case Closed

Status Date: 12/05/2014
Case Worker: LCW
RB Case Number: 1TSO189

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00002283

Potential Media Affect: Aquifer used for drinking water supply

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

EPA Region:

Coordinate Source: \* Digitized From APN (Acessor Parcel Maps)

Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 05/12/1988
Leak Reported Date: 09/29/2004
How Discovered: Tank Closure
How Discovered Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **COTATI ROAD YARD (Continued)**

S100236040

**EDR ID Number** 

Discharge Source: Tank
Discharge Cause: Corrosion

Stop Method: Close and Remove Tank, Remove Contents

Stop Description: Not reported No Further Action Date: 12/05/2014

CA Water Watershed Name: Russian River - Middle Russian River - Laguna (114.21)
Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Not reported
36-40%
15-20%
No

Facility Project Subtype: Not reported

RWQCB Region: NORTH COAST RWQCB (REGION 1)
Site History: The site was put into the Regional Water Quality Control Board after

a release was reported from a former 1,500 gal waste oil underground storage tank that was removed on 5/12/1988. Sonoma County uses the site as a road yard. It was also a former burn dump. The site was transferred to Sonoma County Env. Health on 6/30/93. Three monitoring

wells were installed to investigation soil and groundwater.

Verification monitoring was being conducted when another UST was removed. The investigation of that release has not been completed.

Site closed 12/5/14.

LUST:

Global Id: T0609700148

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name:

Organization Name:

Address:

City:

Email:

Phone Number:

LOP CLOSED IN RB01

SONOMA COUNTY LOP

625 FIFTH STREET

SANTA ROSA

Not reported

Not reported

Global Id: T0609700148

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: T0609700148
Action Type: ENFORCEMENT
Date: 10/11/2004

Action: Notification - Proposition 65

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2012

 Action:
 Staff Letter

Global Id: T0609700148
Action Type: ENFORCEMENT
Date: 12/05/2014

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **COTATI ROAD YARD (Continued)**

S100236040

**EDR ID Number** 

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2012

 Action:
 Staff Letter

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2012

 Action:
 Staff Letter

Global Id: T0609700148
Action Type: ENFORCEMENT
Date: 03/18/2014

Action: LOP Case Closure Summary to RB

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 03/19/2014

 Action:
 Staff Letter

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2014

 Action:
 Staff Letter

Global Id: T0609700148
Action Type: RESPONSE
Date: 05/30/2014

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2004

 Action:
 Staff Letter

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2009

 Action:
 Staff Letter

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2014

 Action:
 Staff Letter

 Global Id:
 T0609700148

 Action Type:
 ENFORCEMENT

 Date:
 05/21/2014

 Action:
 Staff Letter

Global Id: T0609700148
Action Type: RESPONSE

Direction Distance

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

## **COTATI ROAD YARD (Continued)**

S100236040

Date: 01/18/2005

Preliminary Site Assessment Workplan Action:

Global Id: T0609700148 Action Type: **RESPONSE** Date: 02/21/2014

Action: Soil and Water Investigation Report

Global Id: T0609700148 Action Type: **RESPONSE** Date: 11/27/2012

Soil and Water Investigation Workplan - Addendum Action:

Global Id: T0609700148 Action Type: **ENFORCEMENT** Date: 01/21/2014 Action: Staff Letter

Global Id: T0609700148 Action Type: Other Date: 09/29/2004 Action: Leak Reported

Global Id: T0609700148 Action Type: **RESPONSE** Date: 08/21/2012

Action: Soil and Water Investigation Workplan

Global Id: T0609700148 Action Type: **ENFORCEMENT** Date: 06/21/2012 Action: Staff Letter

Global Id: T0609700148 Action Type: Other 09/01/1986 Date: Action: Leak Discovery

T0609700148 Global Id: Action Type: Other 05/26/2004 Date: Leak Stopped Action:

LUST:

T0609700148 Global Id:

Status: Open - Case Begin Date

05/12/1988 Status Date:

Global Id: T0609700148

Status: Open - Site Assessment

Status Date: 12/16/1988

Global Id: T0609700148

Open - Site Assessment Status:

03/28/1989 Status Date:

Global Id: T0609700148

Direction Distance

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

#### **COTATI ROAD YARD (Continued)**

S100236040

Status: Open - Site Assessment

04/20/2000 Status Date:

Global Id: T0609700148

Status: Open - Site Assessment

09/29/2004 Status Date:

T0609700148 Global Id:

Status: Open - Site Assessment

Status Date: 01/20/2005

T0609700148 Global Id:

Status: Open - Site Assessment

Status Date: 06/10/2005

Global Id: T0609700148

Status: Open - Eligible for Closure

03/17/2014 Status Date:

Global Id: T0609700148

Status: Completed - Case Closed

Status Date: 12/05/2014

LUST REG 1:

Region:

Facility ID: 1TSO189 Staff Initials: HAZ

CORTESE:

Name: COTATI ROAD YARD Address: 9161 WATER RD City, State, Zip: **COTATI, CA 94931** CORTESE Region:

Envirostor Id: Not reported Global ID: T0609700148 LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported

Longitude: Not reported Not reported Owner: Enf Type: Not reported Not reported Swat R:

Flag: active Order No:

Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **COTATI ROAD YARD (Continued)**

S100236040

**EDR ID Number** 

HIST CORTESE:

edr\_fname: SCDPW COTATI ROAD YARD

 edr\_fadd1:
 9161 WATER

 City,State,Zip:
 COTATI, CA

 Region:
 CORTESE

 Facility County Code:
 49

 Reg By:
 LTNKA

 Reg Id:
 1TSO189

NOTIFY 65:

COTATI ROAD YARD Name: 9161 WATER RD Address: City,State,Zip: **COTATI, CA 94931** Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported 10/11/2004 Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported

COTATI ROAD YARD Name: Address: 9161 WATER RD City, State, Zip: **COTATI, CA 94931** Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Not reported Global ID: Not reported Status:

CERS:

Name: COTATI ROAD YARD
Address: 9161 WATER RD
City,State,Zip: COTATI, CA 94931

Site ID: 188299 CERS ID: T0609700148

CERS Description: Leaking Underground Storage Tank Cleanup Site

 27
 COTATI STATION
 LUST S106163092

 NE
 100 SANTERO WAY
 Cortese N/A

 1/2-1
 COTATI, CA 94931
 Notify 65

0.869 mi. 4586 ft.

Relative: SONOMA CO. LUST:

LowerName:COTATI STATIONActual:Address:100 SANTERO WAY118 ft.City,State,Zip:COTATI, CA

City,State,Zip: COTATI, CA
Region: SONOMA
Regional Board: 1TSO865

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**COTATI STATION (Continued)** 

S106163092

**EDR ID Number** 

Closed or Referred: Y

 Confirm Date:
 10/13/2009

 LOP Number:
 00026092

 Staff:
 Not reported

 Decode of Staff:
 Not reported

 Global ID:
 T0609747644

 APN:
 144-320-017

 Notes:
 CLOSED

LUST:

Name: COTATI STATION
Address: 100 SANTERO WAY
City, State, Zip: COTATI, CA 94931-4595
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0609747644

 Global Id:
 T0609747644

 Latitude:
 38.329012108

 Longitude:
 -122.690413288

Status: Completed - Case Closed

Status Date: 10/13/2009
Case Worker: LCW
RB Case Number: 1TSO865

Local Agency: SONOMA COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 00026092
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9

Coordinate Source: \* Digitized From APN (Acessor Parcel Maps)

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 10/27/2003
Leak Reported Date: 11/03/2003
How Discovered: Other Means

How Discovered Description: ENCOUNTERED DURING EXCAVATION FOR DEVELOPMENT. IT WAS FILLED WITH SAND

AND WATER AND WAS PROBASBLY ABANDONED IN PLACE MANY YEARS AGO.

Discharge Source: Tank
Discharge Cause: Corrosion

Stop Method: Close and Remove Tank
Stop Description: Close and remove tank

No Further Action Date: 10/13/2009

CA Water Watershed Name: Russian River - Middle Russian River - Laguna (114.21)
Dwr Groundwater Subbasin Name: Santa Rosa Valley - Santa Rosa Plain (1-055.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Facility Project Subtype:

Not reported

Not reported

RWQCB Region: NORTH COAST RWQCB (REGION 1)

Site History: Single gasloine UST (1000 gal) was removed 11/30/03. Area was

overexcation since it was being developed. Confirmation soil samples were ND except for minor amount of MTBE. A groundwater investigation

was done with borings and showed release had not impacted groundwater. The site was closed after a search for sensitve

receptors (water wells, etc.) was completed.

Direction Distance

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

## **COTATI STATION (Continued)**

S106163092

LUST:

Global Id: T0609747644

Contact Type: Local Agency Caseworker - Primary Caseworker

Contact Name: LOP CLOSED IN RB01 Organization Name: SONOMA COUNTY LOP 625 FIFTH STREET Address: City: SANTA ROSA Email: Not reported Phone Number: Not reported

T0609747644 Global Id:

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: T0609747644 Action Type: **ENFORCEMENT** Date: 03/01/2004

Action: Notice of Responsibility

Global Id: T0609747644 Action Type: **ENFORCEMENT** Date: 01/28/2004

Notification - Proposition 65 Action:

Global Id: T0609747644 Action Type: **ENFORCEMENT** Date: 09/01/2009

Action: LOP Case Closure Summary to RB

Global Id: T0609747644 Action Type: **ENFORCEMENT** Date: 03/01/2004 Action: Staff Letter

Global Id: T0609747644 Action Type: **ENFORCEMENT** Date: 08/31/2004 Action: Staff Letter

Global Id: T0609747644 Action Type: **ENFORCEMENT** Date: 08/25/2009 Action: Staff Letter

Global Id: T0609747644 Action Type: **ENFORCEMENT** Date: 09/30/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0609747644

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

## **COTATI STATION (Continued)**

S106163092

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 07/13/2009

Action: Verbal Enforcement

 Global Id:
 T0609747644

 Action Type:
 ENFORCEMENT

 Date:
 10/13/2009

Action: Closure/No Further Action Letter

Global Id: T0609747644
Action Type: RESPONSE
Date: 11/16/2006

Action: Other Report / Document

 Global Id:
 T0609747644

 Action Type:
 RESPONSE

 Date:
 01/14/2008

Action: Sensitive Receptor Survey Report

 Global Id:
 T0609747644

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2007

 Action:
 Staff Letter

 Global Id:
 T0609747644

 Action Type:
 Other

 Date:
 11/03/2003

 Action:
 Leak Reported

Global Id: T0609747644
Action Type: RESPONSE
Date: 01/05/2005

Action: Preliminary Site Assessment Report

 Global Id:
 T0609747644

 Action Type:
 RESPONSE

 Date:
 09/25/2009

Action: Electronic Reporting Submittal Due

 Global Id:
 T0609747644

 Action Type:
 RESPONSE

 Date:
 06/01/2004

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0609747644

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2006

 Action:
 Staff Letter

 Global Id:
 T0609747644

 Action Type:
 ENFORCEMENT

 Date:
 03/30/2006

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0609747644

 Action Type:
 ENFORCEMENT

 Date:
 04/05/2006

Direction Distance

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

**COTATI STATION (Continued)** 

S106163092

Action: LOP Case Closure Summary to RB

T0609747644 Global Id: Action Type: Other Date: 10/27/2003 Action: Leak Discovery

Global Id: T0609747644 Action Type: Other Date: 10/27/2003 Action: Leak Stopped

LUST:

T0609747644 Global Id:

Status: Open - Case Begin Date

10/27/2003 Status Date:

Global Id: T0609747644

Status: Open - Site Assessment

10/30/2003 Status Date:

T0609747644 Global Id:

Status: Open - Site Assessment

08/30/2004 Status Date:

T0609747644 Global Id:

Status: Open - Site Assessment

Status Date: 11/02/2004

Global Id: T0609747644

Status: Open - Site Assessment

Status Date: 11/22/2004

Global Id: T0609747644

Completed - Case Closed Status:

10/13/2009 Status Date:

CORTESE:

**COTATI STATION** Name: Address: 100 SANTERO WAY

City, State, Zip: COTATI, CA Region: **CORTESE** Envirostor Id: Not reported Global ID: T0609747644

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## COTATI STATION (Continued) S106163092

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

#### NOTIFY 65:

Name: COTATI STATION Address: 100 SANTERO WAY

City, State, Zip: COTATI, CA Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Not reported Discharge Date: Issue Date: 01/28/2004 Incident Description: Not reported Global ID: Not reported Not reported Status:

Name: COTATI STATION
Address: 100 SANTERO WAY

COTATI, CA City, State, Zip: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Not reported Discharge Date: Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

## CERS:

Name: COTATI STATION
Address: 100 SANTERO WAY
City,State,Zip: COTATI, CA 94931-4595

Site ID: 235343 CERS ID: 70609747644

CERS Description: Leaking Underground Storage Tank Cleanup Site

#### Affiliation:

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,

**EDR ID Number** 

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ROHNERT PARK	S104285309	US OUTER LANDING FIELD	ROHNERT PARK EXPRESSWAY	94928	CPS-SLIC

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Date Made Active in Reports: 05/17/2023 Last EDR Contact: 06/02/2023

Number of Days to Update: 15 Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact:

Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 03/28/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Lindate: 15

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

### Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 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: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 08/21/2023 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: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

#### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

#### 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 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

#### LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: 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 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: 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

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 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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 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: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 07/31/2023 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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 134

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 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: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

Data Holodoo Hoquelloy. Vallee

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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/26/2023

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 134

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 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: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023

Number of Days to Update: 87

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

#### Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142

Telephone: 617-918-1102 Last EDR Contact: 06/13/2023

Source: EPA, Region 1

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Number of Days to Update: 27

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/10/2023

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Number of Days to Update: 76

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023

Source: State Water Resources Control Board

Date Made Active in Reports: 06/06/2023

Telephone: 916-323-7905 Last EDR Contact: 06/14/2023

Number of Days to Update: 77

Next Scheduled EDR Contact: 10/02/2023 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: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Telephone: 202-566-2777

Number of Days to Update: 6

Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

Source: Environmental Protection Agency

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

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/31/2023

Next Scheduled EDR Contact: 08/21/2023 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: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 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: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452

Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 71

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 08/14/2023

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: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: CalEPA Telephone: 916-323-2514

Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 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: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/25/2023

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

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: 01/06/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/11/2023

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: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

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

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 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: 03/19/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 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: 08/02/2022 Date Data Arrived at EDR: 10/17/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 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: 02/01/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 77

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/11/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 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: 03/13/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 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: 05/01/2023

Next Scheduled EDR Contact: 08/14/2023 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: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/19/2023

Next Scheduled EDR Contact: 08/28/2023 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: 01/17/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 91

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 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: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/11/2023 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 06/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 08/14/2023 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: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/15/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/23/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/03/2023

Next Scheduled EDR Contact: 07/17/2023 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

than 640 acres.

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

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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: 02/02/2023 Date Data Arrived at EDR: 02/22/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

#### 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: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023 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: 03/17/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 74

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/18/2023 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: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 24

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/25/2023 Date Data Arrived at EDR: 03/31/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/31/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 64

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

#### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

#### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

### PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 59

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

#### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/23/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

### CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023

Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 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: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023

Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing

Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing

Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1469

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/16/2019

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Eastern Kern Air Pollution Control District Telephone: 661-862-9684 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Glenn County Air Pollution Control District Telephone: 530-934-6500 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021

Date Made Active in Reports: 05/01/2023 Number of Days to Update: 816

Telephone: 916-323-0006 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/07/2023

Source: California Air Resources Board

Data Release Frequency: Varies

Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1445

Source: Imperial County Air Pollution Control District Telephone: 442-265-1800 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455

Source: Lake County Air Quality Management District Telephone: 707-263-7000 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1441

Source: Mendocino County Air Quality Management District Telephone: 707-463-4354 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Mojave Desert Air Quality Management District Telephone: 760-245-1661

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Monterey Bay Air Quality Management District Telephone: 831-647-9411 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473 Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455 Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1461 Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467 Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/03/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1459

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467 Source: San Luis Obispo County Air Pollution Control District Telephone: 805-781-5756 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473 Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468 Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1425 Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023 Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 06/08/2023

Number of Days to Update: 88 Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

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: 02/17/2023 Date Data Arrived at EDR: 02/17/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 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: 02/23/2023 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/15/2023

Number of Days to Update: 80

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023

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: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/09/2023

Next Scheduled EDR Contact: 09/25/2023

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: 01/10/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 76

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

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: 02/06/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 83

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023

Number of Days to Update: 83

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 03/21/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/23/2023

Number of Days to Update: 77

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/28/2023

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023 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: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/22/2023

Number of Days to Update: 83

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 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: 03/09/2023 Date Data Arrived at EDR: 03/10/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 75

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department Telephone: 408-535-7694

Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/06/2023

Next Scheduled EDR Contact: 07/17/2023

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: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 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: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 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: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023

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: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 4

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

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: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023

Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency Telephone: 202-566-0250

Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 07/17/2023

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

#### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

### **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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A
Last EDR Contact: N/A

Number of Days to Update: 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

North Carbon 45 North Carbon

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone:  $\ensuremath{\mathsf{N}/\mathsf{A}}$ 

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/29/2023

Number of Days to Update: 53 Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 75

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/13/2023

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/31/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 76

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/17/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023

Number of Days to Update: 77

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 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: 12/28/2022 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 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: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 34

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/31/2023

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

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: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 03/29/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 01/10/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 72

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/11/2023

Next Scheduled EDR Contact: 07/24/2023

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: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023

#### 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: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023 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: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/24/2023

Next Scheduled EDR Contact: 07/03/2023

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: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/24/2023

Next Scheduled EDR Contact: 07/03/2023

Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023

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: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

#### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/25/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 75

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

#### **ORANGE COUNTY:**

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 89

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/04/2023

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 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: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 09/11/2023 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: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

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: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/12/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 62

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 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: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/04/2023

Number of Days to Update: 84

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 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: 02/15/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 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: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/04/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 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: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 02/03/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 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: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 05/03/2023

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

#### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/14/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 82

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

#### 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

Telephone: N/A

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

Source: Environmental Health Department

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 02/09/2023 Date Data Arrived at EDR: 02/10/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/18/2023 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: 05/31/2023

Next Scheduled EDR Contact: 09/18/2023 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: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/10/2023 Date Data Arrived at EDR: 02/10/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

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: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

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: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

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: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/05/2023

Next Scheduled EDR Contact: 07/24/2023

Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 81

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

#### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

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: 04/12/2023

Next Scheduled EDR Contact: 07/31/2023 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: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/17/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 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: 05/03/2023

Next Scheduled EDR Contact: 08/21/2023

Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 83

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/17/2023

Next Scheduled EDR Contact: 07/31/2023 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: 05/26/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 12

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 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: 04/03/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/22/2023

Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023 Date Data Arrived at EDR: 01/27/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 82

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 03/30/2023

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 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: 04/06/2023

Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/10/2022

Next Scheduled EDR Contact: 08/28/2023 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: 06/01/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 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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# APPENDIX C

**Regulatory Agency Contacts** 

Phase 1 ESA Checksheet				
Propert	y Address:	8841 Old Redwoo	d Hwy, Cotati	
APN:	046-223-018		Job #:	3339.01
DDN4D.	1 //	. /5	:: 1D M	
PRMD:			mit-and-Resource-Management/	
No new p	permits since ia:	st ph1 - online sea	rcn 6/20/23	
City of	Cotati Buildin	g Dept	Call: 707-665-3632 to request info	
6/29 - ml ema				
	_			
NCRWC	QCB (707) 576	5-2220 / northc	oast@waterboards.ca.gov:	
Emailed requ	est 6/21/23			
DTSC-E	<b>nviroStor:</b> (us	e website)		
Same reco	ords as Geotrack	er		
Geotra	cker: (use we	bsite)		
Rancho	Cotati	Fire:	(CUPA??)	
6/29 - m	submitted req	uest		
NOTE: So	noma County - U	se Form		
Sonoma	3	County Eiro		repreventionandhazmat/servicesandfees/ha/hazmatcupapublicrecords/hazmatcupapubli
301101116	<b>a</b>	County Fire.		<u>essviewer</u>
Online se	earch - no recor	ds found		
NOTE: So	noma County - U	se Form		
Sonoma	a County Asso	essor / Recorde	r: (use title report & Assessor's	website for initial review)
https://cr	arecords.sonoma	acounty.ca.gov/self	serviceweb/	
Sonoma	a	County D	ept. of Health & Safety:	
http://sor	nomacounty.ca.g	ov/Health/Environr	mental-Health/Public-Records-Requests	/
online sea	arch 6/21/2023 -	no records found		
Other:	EDR	6/20/23 - radius m	пар	
	Drafting			
	Site Visit			
	User Quest	ionaire		

# APPENDIX D

**Historical Aerial Photos** 

# 8841 Old Redwood Highway

8841 Old Redwood Highway Cotati, CA 94931

Inquiry Number: 3951747.9

May 30, 2014

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

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.

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

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# **Date EDR Searched Historical Sources:**

Aerial Photography May 30, 2014

# **Target Property:**

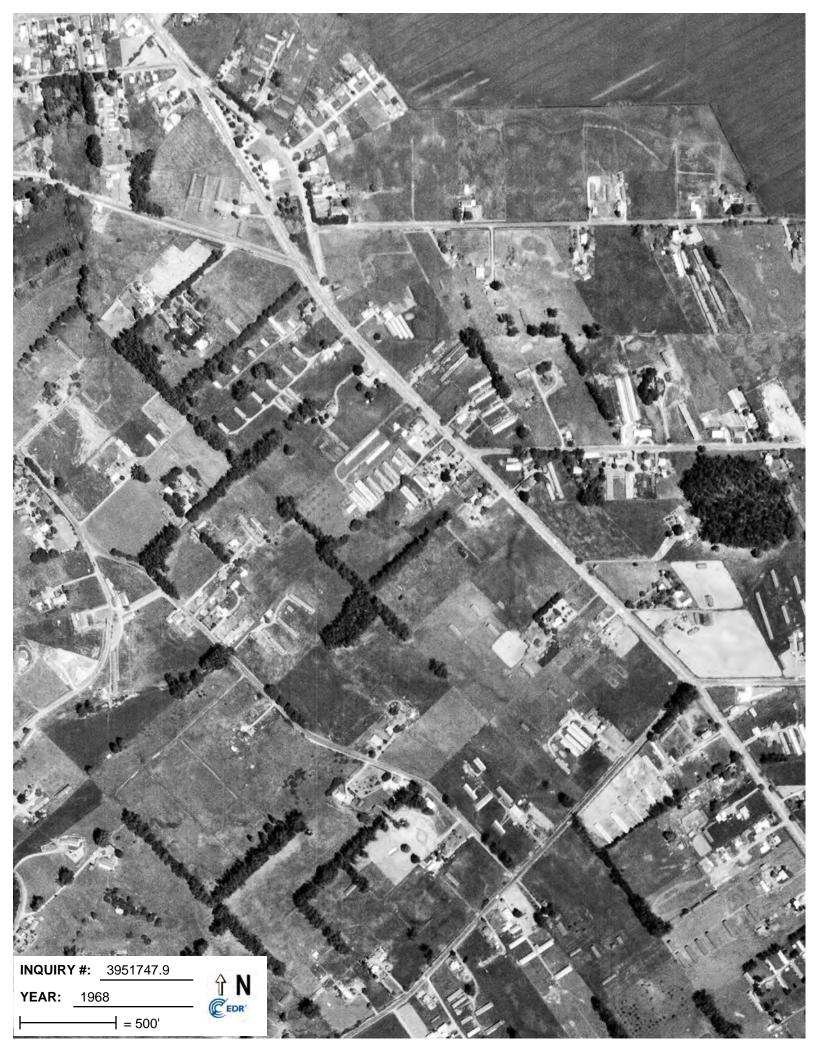
8841 Old Redwood Highway

Cotati, CA 94931

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1942	Aerial Photograph. Scale: 1"=500'	Flight Year: 1942	Pacific Air
1953	Aerial Photograph. Scale: 1"=500'	Flight Year: 1953	Pacific Air
1968	Aerial Photograph. Scale: 1"=500'	Flight Year: 1968	USGS
1975	Aerial Photograph. Scale: 1"=500'	Flight Year: 1975	Nasa
1982	Aerial Photograph. Scale: 1"=500'	Flight Year: 1982	USGS
1993	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1993	EDR
1998	Aerial Photograph. Scale: 1"=500'	Flight Year: 1998	USGS
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	EDR
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	EDR







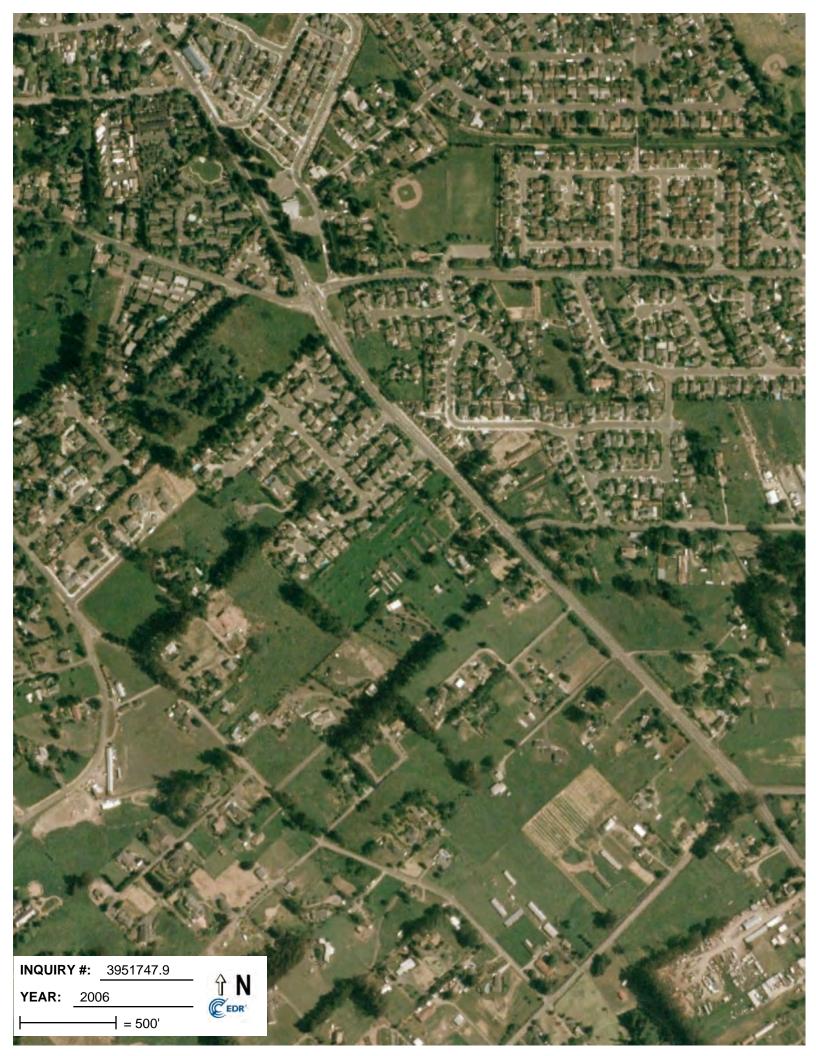


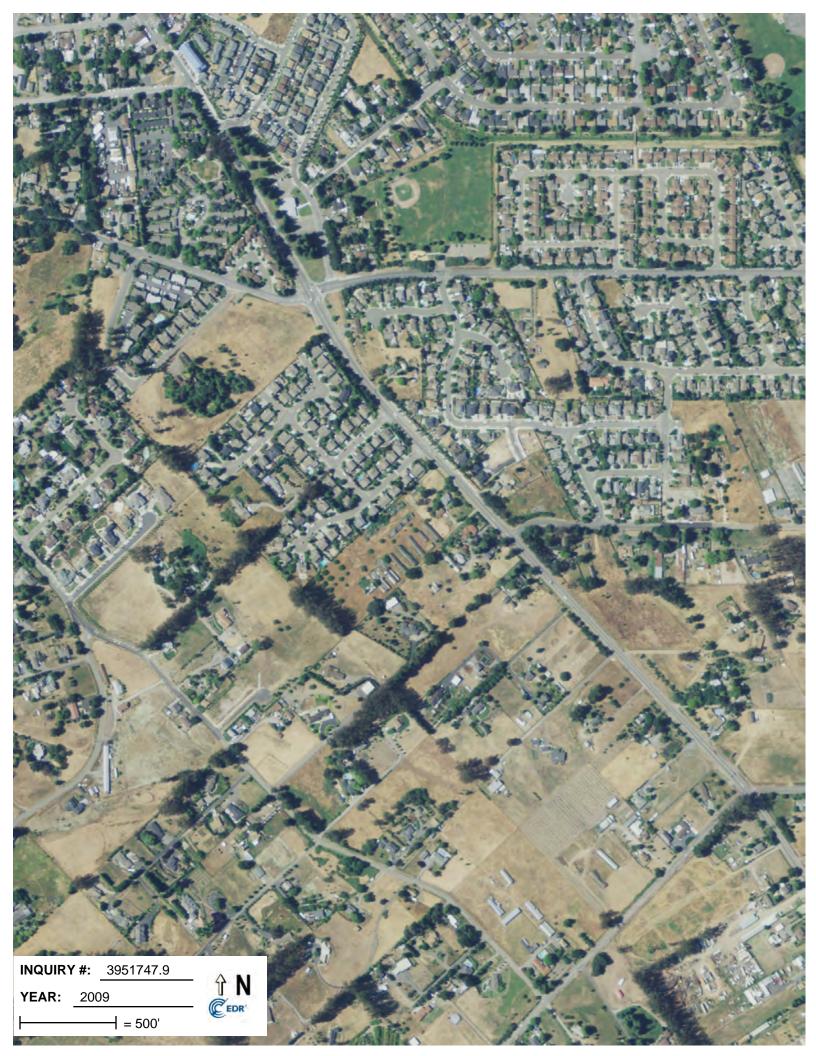


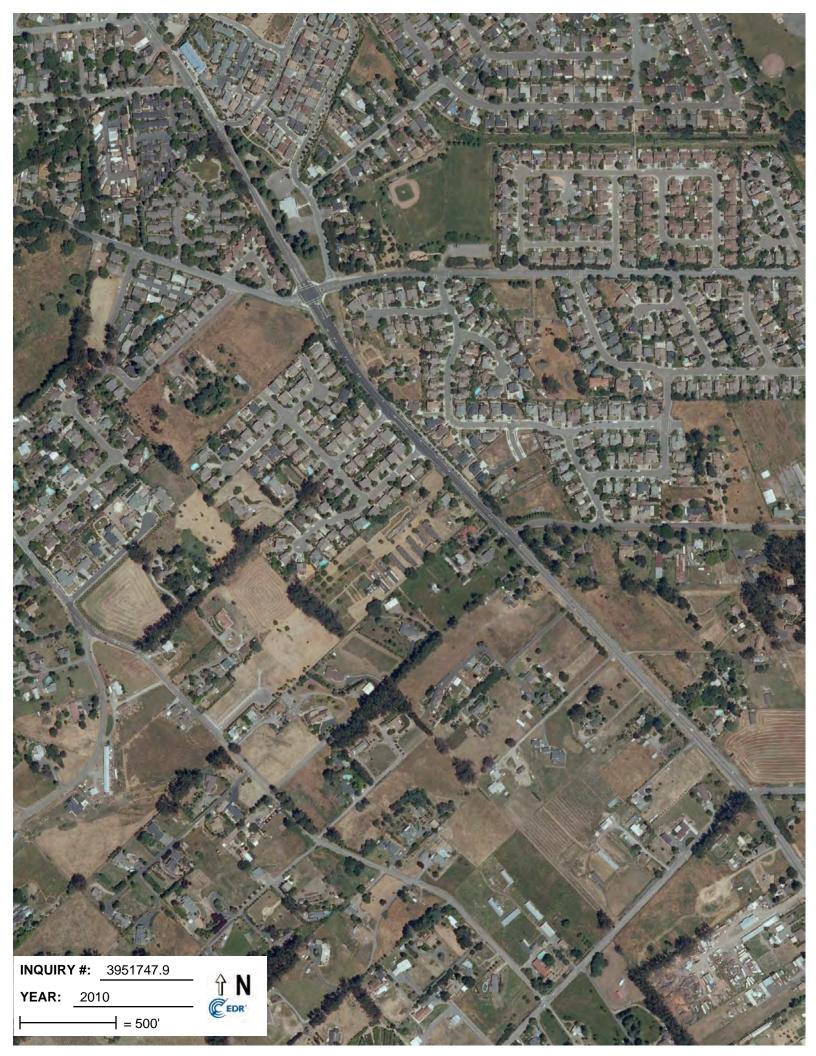














# APPENDIX E

**Sanborn Fire Insurance Maps - No Coverage Documentation** 

# 8841 Old Redwood Highway

8841 Old Redwood Highway Cotati, CA 94931

Inquiry Number: 3951747.3

May 22, 2014

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

5/22/14

Site Name:

Client Name:

8841 Old Redwood Highway 8841 Old Redwood Highway Cotati. CA 94931 Trans Tech Consultants 930 Shiloh Road Windsor, CA 95492

CA 95492

EDR Inquiry # 3951747.3

Contact: Bill C. Wiggins



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

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

### Certified Sanborn Results:

**Site Name:** 8841 Old Redwood Highway **Address:** 8841 Old Redwood Highway

City, State, Zip: Cotati, CA 94931

**Cross Street:** 

**P.O.** # NA

**Project:** 8841 Old Redwood Hwy., Cotati

Certification # EFDD-4D66-A189



Sanborn® Library search results Certification # EFDD-4D66-A189

# UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

University Publications of America

✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

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# **APPENDIX F**

**Title Information** 

JUN 02 201 Push back Lyngie 2014 we plus a double wall and colle wall and cell - 707 696 2918
PEI recomedation 5 de marrie Relong. Murch Myra McBain loan agent. 4816902 JUN 12 20146-723-618

Z013×096753 Pink Viking to Pink

Viking Ridbey LCC Granfors: 2012.093181 the Joseph Krsul Fanily Trust and Joseph Krsul Trustee of the Mildred Krsul Trust 1997 V 3442 410 #Michael John Hicks 8-16-78 2869 256 2168 526 2890 57-59 Ydanda Georgia Reys Gregory S. Leyba B-9-76 V 3441 559 2902 975 2902 975 Rose and Joe Greengan 9/25/1974

RECORDING REQUESTED BY First American Title Company

AND WHEN RECORDED MAIL DOCUMENT TO: Pink Viking LLC 1400 North Dutton Suite #14 Santa Rosa, CA 95401



COUNTY TAX:

CITY TAX: PAID

2012093181

OFFICIAL RECORDS OF SONOMA COUNTY FIRST AMERICAN TITLE CO. JANICE ATKINSON

09/24/2012 02:04 DEED RECORDING FEE: \$15.00

File No.: 4909-4124974 (DM)

\$356.95

ce Above This Line for Recorder's Use Caty

A.P.N.: 046-223-018

#### GRANT DEED

The Undersigned Granton(s) Declare(s): DOCUMENTARY TRANSFER TAX \$713.90; CITY TRANSFER TAX \$; SURVEY MONUMENT FEE \$

X 1 computed on the consideration or full value of property conveyed, OR

Tomputed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale.

] unknoorporated area; [X] Oty of Cotats, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Joseph Krsul, as Trustee of The Joseph Krsul Family Trust 1997 and Joseph Krsul, Trustee of The Mildred Krsul Trust 1997

hereby GRANTS to Pink Viking LLC

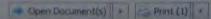
the following described property in the City of Cotati, County of Sonoma, State of California:

LOT C-45, IN SUBDIVISION NO. 3 OF THE COTATI RANCHO, AS DESIGNATED ON THE PLAT OF SAID SUBDIVISION, FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SONOMA ON JULY 14, 1893.

BEING THE SAME PREMISES AS WERE CONVEYED BY THE COTATI COMPANY, A CORPORATION, TO JOHN COSTELLO BY DEED DATED JANUARY 5, 1903 AND RECORDED JANUARY 6, 1903, IN BOOK 203 OF DEEDS, PAGE 463, SONOMA COUNTY RECORDS.

EXCEPTING THEREFROM A 0.12 ACRE PORTION DEEDED BY E. C. FREESE, ET UX, TO STATE OF CALIFORNIA FOR HIGHWAY PURPOSES, BY DEED DATED OCTOBER 17, 1930, RECORDED IN BOOK 279 OF OFFICIAL RECORDS, AT PAGE 449.







Request Cerbfied Copy

2013096753 pink viking

06/02/2014

Type

Recording/Filing Date (2)

Document(s) (1) =

**RECORDING REQUESTED BY** First American Title Company

AND WHEN RECORDED MAIL DOCUMENT TO: Pink Viking LLC 1400 North Dutton Suite #14 Santa Rosa, CA 95401



2012093181

OFFICIAL RECORDS OF SONOMA COUNTY

FIRST AMERICAN TITLE CO. JANICE ATKINSON

09/24/2012 02:04 DEED RECORDING FEE: \$18.00 \$356.95 COUNTY TAX:

CITY TAX:

PAID

\$356.95

File No.: 4909-4124974 (DM)



Space Above This Line for Recorder's Use Only

A.P.N.: 046-223-018

### **GRANT DEED**

The Understaned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX \$713.90; CITY TRANSFER TAX \$; SURVEY MONUMENT FEE \$

computed on the consideration or full value of property conveyed, OR

computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,

unincorporated area; [X] City of Cotati, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Joseph Krsul, as Trustee of The Joseph Krsul Family Trust 1997 and Joseph Krsul, Trustee of The Mildred Krsul Trust 1997

hereby GRANTS to Pink Viking LLC

the following described property in the City of Cotati, County of Sonoma, State of California:

LOT C-45, IN SUBDIVISION NO. 3 OF THE COTATI RANCHO, AS DESIGNATED ON THE PLAT OF SAID SUBDIVISION, FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SONOMA ON JULY 14, 1893.

BEING THE SAME PREMISES AS WERE CONVEYED BY THE COTATI COMPANY, A

西 \* \* 420 年 2 月 8 日

06/02/2014







Mail tex bills, and return to-

Mr. & Mrs. Joseph Rreul

1145 Dutch Lane,

Penngrove, CA 94951

Escrew No. 55047-8P A.P. 46-223-18 28462

### **Grant Deed**

For value received MICHAEL JOHN HICKS, a single man

DOCUMENTARY TRANSFER TAX

GRANY S. to

JOSEPH KRSUL AND MILDRED KRSUL, his wife, as to an Undivided 1/2 Interest

all that real property situate in the unincorporated area,

County of Sonoma, State of California, described as follows:

Lot C-45, in Subdivision No. 3 of the Cotati Rancho, as designated on the plat of said subdivision, filed in the Office of the County Recorder of the County of Sonoma on July 14, 1893.

Being the same premises as were conveyed by the Cotati Company, a Corporation, to John Costello by Deed dated January 5, 1903 and recorded January 6, 1903, in Book 203 of Deeds, page 463, Sonoma County Records.

EXCEPTING THEREFROM a 0.12 acre portion deeded by E. C. Freese, et ux, to State of California for highway purposes, by Deed dated October 17, 1930, recorded in Book 279 of Official Records, at page 449.

Michael John Hicks

THE UNDERSIONED GRANTOR DECLARES.

DOCUMENTARY TRANSFER TAX \$ 143.00 EXCOMPLIED ON FULL VALUE OF PROPERTY CONVEYED, OR

GONFLITTO ON FULL VALUE LESS LIENS & BACLIMINANCIS REMAINING THEREON AT TIME OF SALE.

FOR NOTARY SEAL OF STAMP

LOIS & PARKS My Commission Expres Sept. 2, 1960

Mail fax Statements to

STATE OF CALIFORNIA COUNTY OF SONOMA

August 18, 1978

the ordersignal, a Nother Public is and for and County are then consiste imposes

Michael John Hicks

Order No. Escres No.

WHEN RECORDED MAIL TO:

MICHAEL J. HICKS.
1810 PAGE ST.,
SAN FRANCISCO, CA 94117

MAIL TAX STATEMENTS TO:

SAME AS ABOVE

Trantel my

100x3441 NG 559

AUG 1 8 1978

OFFICIAL RECORDS

WITHOMA COUNTY CALIF.

13 2 m mode

T 27991

SPACE ABOVE THIS LINE FOR AECORDER'S LINE

DOCUMENTARY THANSFER TAX & None

COMPUTED ON FULL VALUE OF PROPERTY CONVEYED COMPUTED ON FULL VALUE LESS LIENS AND ENCUMBRANCES REMAINING AT TIME OF SALE

Bignature of Declarant or Agent determining tex - Form Konse

#### QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby scknowledged,

WE, YOLANDA GEORGIA REYES, a single woman and GREGORY S. LEYBA, a single

do hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

MICHAEL JOHN HICKS, a single man.

the real property in the City of County of Somoma

. State of California, described as

All that certain real property in the County of Sonoma, State of California, described as follows:
Lot No. C-45 in Subdivision No. 3 of the Cotati Rancho, as designated on the plat of said subdivision, filed in the office of the County Recorder of the County of Sonoma, on July 14, 1893.

Being the same premises as were conveyed by the Cotati Company, a corporation, to John Costello, by deed dated January 5, 1903 and recorded January 6, 1903 in Liber 203 of Deeds, page 463, Sonoma County Records.

Excepting therefrom, o.12 acre portion deeded by E.C. Freese, et ux, to State of California, for highway purposes, by deed dated October 17, 1930, recorded in Book 279 of Official Records, page 449.

A.P. 46-223-18

Dated August 9, 1976.

STATE OF CALIFORNIA DOUBTY OF San Marco

on August 9, 1976

before one the underargoner, a featury Publish to and for each Nature procedurity appearant.

Yolanda Georgie Royes and Gregory S. Leyba

Althorities to the present of religion many \$ 22%.

MATERIAL PROPERTY AND DESIGNATION AND

THE MARKET

GONDA SINDRA TWO YOLANDA GEORGIA REYES

Guerry 5 Lyla

OFFICIAL STAL

06/02/2014

END OF DOCUMENT MAIL TAX STATEMENTS AN DIRECTED ABOVE

OG1 41974 AND WHEN MOSSINDED WAYL TO CIFFICIAL RECEBER Michael John Hicks, et al 1810 Page Street FREN S San Francisco, Ca. 94117 SPACE ABOVE THIS LINE FOR RECORDER'S USE THE UNICESIDATED GENERALS DECLARE (S) BOOM MINEY THATESTER THE S 81.40 Same as above EXPLORIDATED ON RULL VALUE OF PROPERTY CONVENTS OF COMPUTED ON FULL VALUE LESS LIENS & ENCLINERANCES REMAINING OF TIME OF SME. (X) UPHINCORPORATED AREA: [] CITY OF Joint Tenancy Grant Deed TO 464 CA (9-48) THIS FORM FURNISHED BY TITLE INSURANCE AND TRUST COMPANY FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged. ROSE GREENSPAN & JOE GREENSPAN, her husband, hereby GRANT(S) to YOLANDA GEORGIA REYES, a single woman; GREGORY S. LEYBA. a single man, and MICHAEL JOHN HICKS, a single man, as AS JOINT TENANTS, the real property in the unincorporated area County of Sonoma State of Colifornia, described as: County of All that certain real property in the County of Sonoma, State of California, described as follows: Lot No. C-45 in Subdivision No. 3 of the Cotati Rancho, as designated on the plat of said subdivision, filed in the office of the County Recorder of the County of Sonoma, on July 14, 1893. Being the same premises as were conveyed by the Cotati Company, a corporation, to John Costello, by deed dated January 5, 1903 and recorded January 6, 1903 in Liber 203 of Deeds, page 463, Sonoma County Records. Excepting therefrom, o.12 acre portion deeded by E.C. Freese, et ux, to State of California, for highway purposes, by deed dated October 17, 1930, recorded in Book 279 of Official Records, page 449. A. P. 46-223-18 September 25, 1974 STATE OF CALIFORNIA COUNTY OF SOROMA. in September 30, 1974'selim un ihr ander Joe Greenspan and Rose premaily aspectal Rose Greenspan S are maded to the witten or or name and returned places and they remained the exact O Thirty my load and Santon PT-100155-TD



my FirstAm®

**Combined Report** 

8841 Old Redwood Hwy, Cotati, CA 94931

Property Address:

8841 Old Redwood Hwy Cotati, CA 94931



# my FirstAm® Property Profile

8841 Old Redwood Hwy, Cotati, CA 94931

Property Infor	Property Information		
Owner(s):	Pink Viking Orh Llc	Mailing Address:	435 E St, Santa Rosa, CA 95404
Owner Phone:	Unknown	Property Address:	8841 Old Redwood Hwy, Cotati, CA 94931
Vesting Type:	N/A	Alt. APN:	
County:	Sonoma	APN:	046-223-018
Map Coord:	164-F5	Census Tract:	151204
Lot#:	C-45	Block:	
Subdivision:	Cotati Ranch	Tract:	
Legal:	Ptn Lot C-45 Sub No 3 Cotati Rancho		

Property Characteristics			
Use:	Rural Homesite	Year Built / Eff.: 1925 / 1927	Sq. Ft. : 3432
Zoning:		Lot Size Ac / Sq Ft: 7.12 / 310147	# of Units: 3
Stories:	1	Improvements:	Parking / #: Carport /
Gross Area:	3432	Garage Area: 506	Basement Area:

Sale and Loan	Sale and Loan Information			
Sale / Rec Date:	08/16/2012 / 09/24/2012	*\$/Sq. Ft.:	\$189.10	2nd Mtg.:
Sale Price:	\$649,000	1st Loan:	\$385,200	Prior Sale Amt:
Doc No.:	000000093181	Loan Type:	Conventional	Prior Sale Date:
Doc Type:	Grant Deed	Transfer Date:	09/24/2012	Prior Doc No.:
Seller:	Krsul J Family 1997 Trust	Lender:	First Community Bank	Prior Doc Type:

### \*\$/Sq.Ft. is a calculation of Sale Price divided by Sq.Feet.

Tax Information			
Imp Value:	\$381,199	Exemption Type:	
Land Value:	\$259,907	Tax Year / Area:	2022 / 008010
Total Value:	\$641,106	Tax Value:	
Total Tax Amt:	\$7,872.32	Improved:	59%



### my FirstAm<sup>®</sup> Transaction History

### 8841 Old Redwood Hwy, Cotati, CA 94931

To request additional information, please contact your local Sales Representative, Customer Service Department, or for an additional fee you may click here.

History Record #1: RELEASE

Recording Date: 08/15/2022

Recorded Doc #: 000000054457

Document Type: RELEASE Vesting Type:

History Record #2: FINANCE

Mortgage Recording Date: 06/20/2022 Mortgage Transfer Type: Stand Alone Finance

Mortgage Document #: 000000042440 Mortgage Rate Type:

Lender: Strawbridge Scott Mortgage Term:

Document Type Trust Deed/Mortgage Vesting Type: N/A

Loan Amount: \$1,250,000 Mortgage Rate:

Borrower 1: Pink Viking Orh Llc Borrower 2:

Borrower 3: Borrower 4:

History Record #3: RELEASE

Recording Date: 03/08/2017

Recorded Doc #: 000000018225

Document Type: RELEASE Vesting Type:

History Record #4: RELEASE

Recording Date: 12/23/2016

Recorded Doc #: 000000118625

Document Type: RELEASE Vesting Type:

Continued on next page...

History Record #5: FINANCE

Mortgage Recording Date: 10/04/2016 Mortgage Transfer Type: Stand Alone Finance

Mortgage Document #: 000000088952 Mortgage Rate Type:

Lender: Costello Casey & Jennifer Mortgage Term:

Document Type Trust Deed/Mortgage Vesting Type: N/A

Loan Amount: \$300,000 Mortgage Rate:

Borrower 1: Pink Viking Orh Llc Borrower 2:

Borrower 3: Borrower 4:

History Record #6: FINANCE

Mortgage Recording Date: 02/27/2015 Mortgage Transfer Type: Stand Alone Finance

Mortgage Document #: 000000015726 Mortgage Rate Type:

Lender: Pollard Woody Mortgage Term:

Document Type Trust Deed/Mortgage Vesting Type: N/A

Loan Amount: \$300,000 Mortgage Rate:

Borrower 1: Pink Viking Orh Llc Borrower 2:

Borrower 3: Borrower 4:

History Record #7:

Recording Date: 02/19/2014

Recorded Doc #: 000000011745

Document Type: LOAN MODIFICATION AGREEMENT Vesting Type:

History Record #8: SALE/TRANSFER

Buyer: Pink Viking Orh Llc Seller: Pink Viking Llc

Transaction Date: 09/18/2013 Sale Price:

Recording Date: 09/27/2013 Sale Price Type:

Recorded Doc #: 000000096744 Title Company: First American Title

Document Type: Deed Transfer Vesting Type: N/A

Continued on next page...

History Record #9: SALE/TRANSFER

Buyer: Pink Viking Llc Seller: Krsul J Family 1997 Trust

Transaction Date: 08/16/2012 Sale Price: \$649,000

Recording Date: 09/24/2012 Sale Price Type: Full Value

Recorded Doc #: 000000093181 Title Company: First American Title

Document Type: Deed Transfer Vesting Type: N/A

**FINANCE** 

Mortgage Recording Date: 09/24/2012 Mortgage Transfer Type: Resale

Mortgage Document #: 000000093182 Mortgage Rate Type:

Lender: First Cmnty Bk Mortgage Term:

Document Type Trust Deed/Mortgage Vesting Type: N/A

Loan Amount: \$385,200 Mortgage Rate:

Borrower 1: Pink Viking Llc Borrower 2:

Borrower 3: Borrower 4:

History Record # 10: SALE/TRANSFER

Buyer: Krsul, Joseph Seller: Krsul Mildred

Transaction Date: 09/13/2006 Sale Price:

Recording Date: 09/15/2006 Sale Price Type:

Recorded Doc #: 114149 Title Company: Attorney Only

Document Type: Deed Transfer Vesting Type: N/A

History Record # 11: SALE/TRANSFER

Buyer: Krsul Mildred 1997 Trust Seller: Krsul Mildred 1997 Trust

Transaction Date: 05/27/2005 Sale Price:

Recording Date: 06/03/2005 Sale Price Type:

Recorded Doc #: 77448 Title Company: Attorney Only

Document Type: Deed Transfer Vesting Type: N/A

Continued on next page...

History Record # 12: SALE/TRANSFER

Buyer: Krsul Trust Seller: Krsul, Joseph

Transaction Date: 05/16/1997 Sale Price:

Recording Date: 05/23/1997 Sale Price Type:
Recorded Doc #: 0000043487 Title Company:

Document Type: Deed Transfer Vesting Type: N/A

History Record # 13: SALE/TRANSFER

Buyer: Krsul Trust Seller: Krsul, Mildred

Transaction Date: 05/16/1997 Sale Price:

Recording Date: 05/23/1997 Sale Price Type:
Recorded Doc #: 0000043486 Title Company:

Document Type: Deed Transfer Vesting Type: N/A

History Record # 14: SALE/TRANSFER

Buyer: Krsul, Joseph Seller: Krsul Trust

Transaction Date: 05/16/1997 Sale Price:

Recording Date: 05/23/1997 Sale Price Type:
Recorded Doc #: 0000043485 Title Company:

Document Type: Deed Transfer Vesting Type: N/A

History Record # 15: SALE/TRANSFER

Buyer: Krsul,Mildred Seller: Krsul Trust

Transaction Date: 05/16/1997 Sale Price:

Recording Date: 05/23/1997 Sale Price Type:

Recorded Doc #: 0000043484 Title Company:

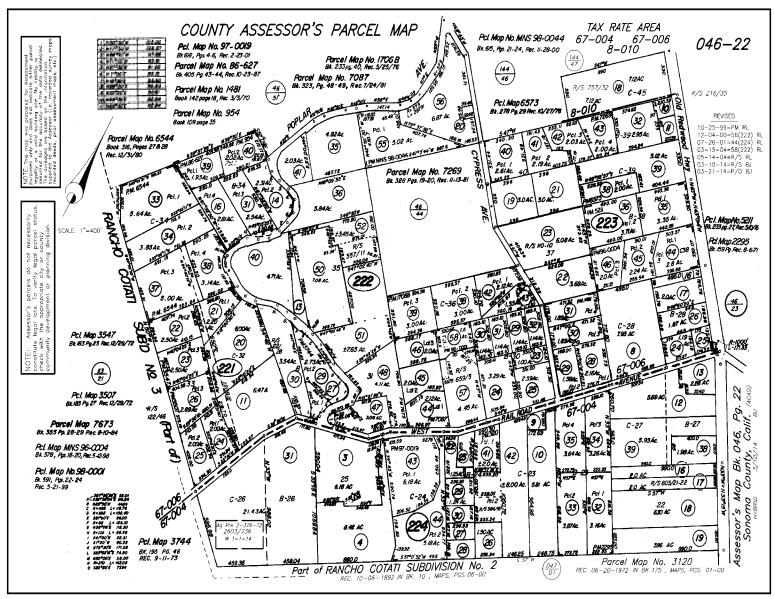
Document Type: Deed Transfer Vesting Type: N/A



my FirstAm®

Tax Map

8841 Old Redwood Hwy, Cotati, CA 94931



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# Appendix G Historical Topographic Maps

### 8841 Old Redwood Highway

8841 Old Redwood Highway Cotati, CA 94931

Inquiry Number: 3951747.4

May 22, 2014

# **EDR Historical Topographic Map Report**



### **EDR Historical Topographic Map Report**

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

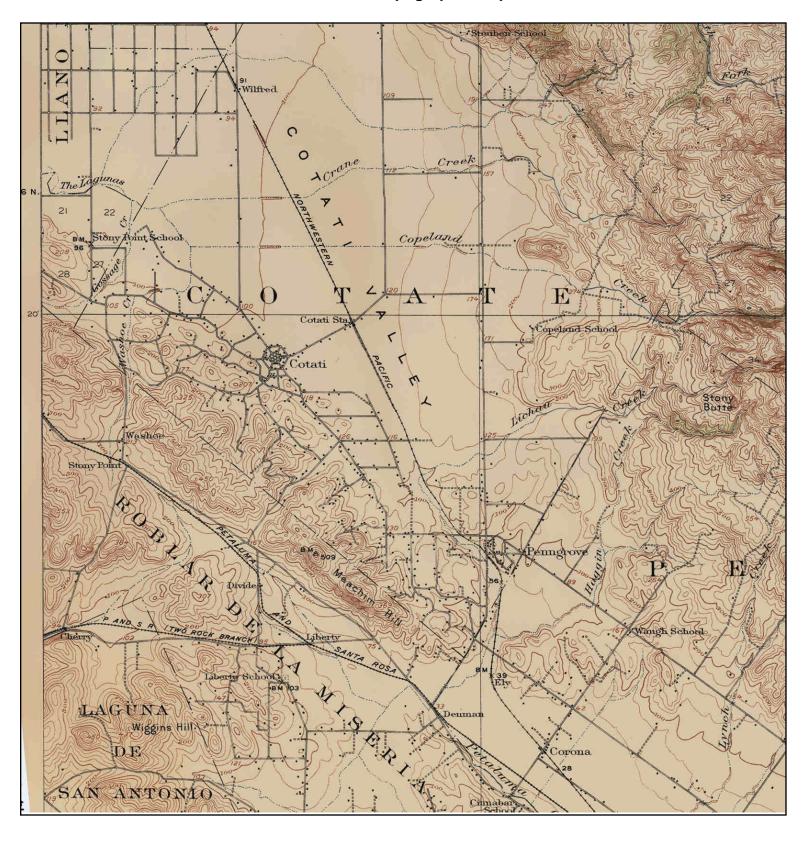
**Thank you for your business.**Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET QUAD

NAME: SANTA ROSA

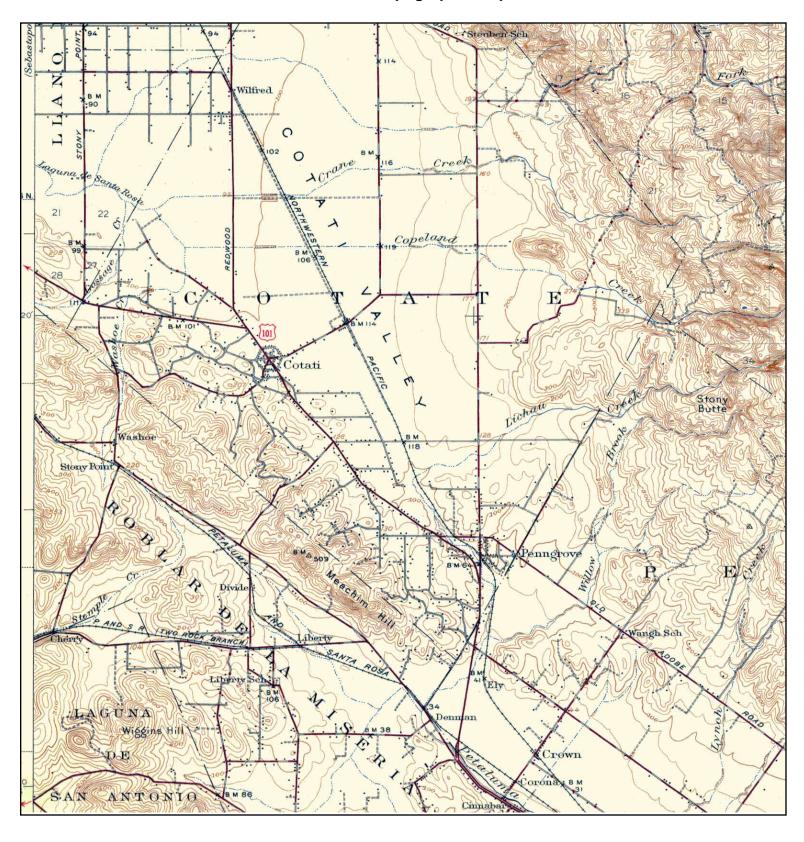
MAP YEAR: 1916

SERIES: 15 SCALE: 1:62500 SITE NAME: 8841 Old Redwood Highway

ADDRESS: 8841 Old Redwood Highway

Cotati, CA 94931 LAT/LONG: 38.318 / -122.7004 CLIENT: Trans Tech Consultants

CONTACT: Bill C. Wiggins INQUIRY#: 3951747.4 RESEARCH DATE: 05/22/2014





TARGET QUAD

NAME: SANTA ROSA

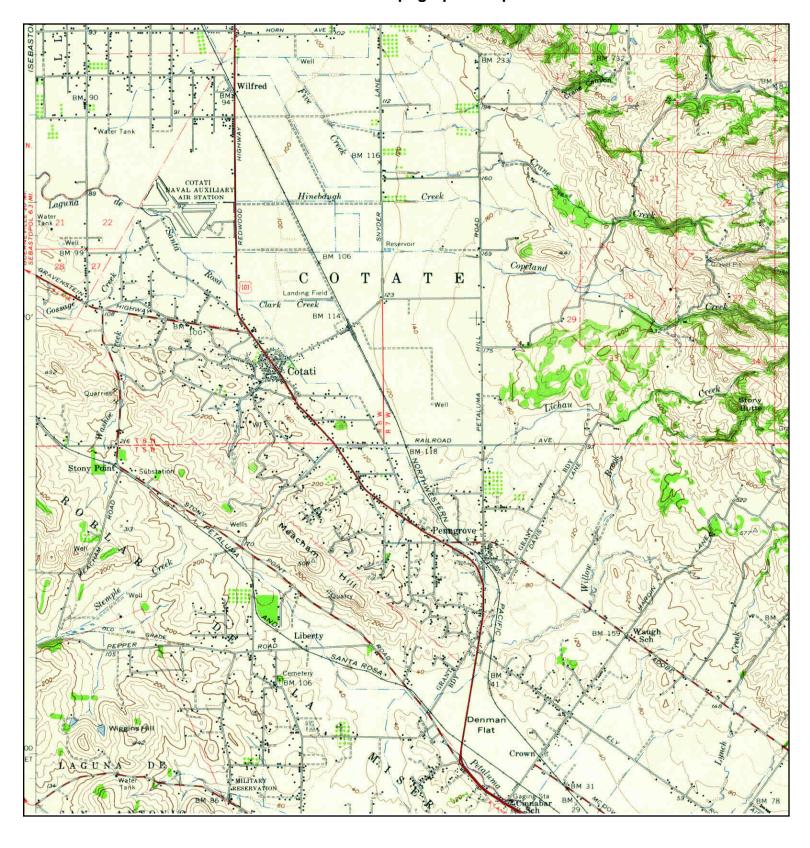
MAP YEAR: 1944

SERIES: 15 SCALE: 1:62500 SITE NAME: 8841 Old Redwood Highway

ADDRESS: 8841 Old Redwood Highway

Cotati, CA 94931 LAT/LONG: 38.318 / -122.7004 CLIENT: Trans Tech Consultants

CONTACT: Bill C. Wiggins INQUIRY#: 3951747.4
RESEARCH DATE: 05/22/2014





**TARGET QUAD** 

NAME: SANTA ROSA

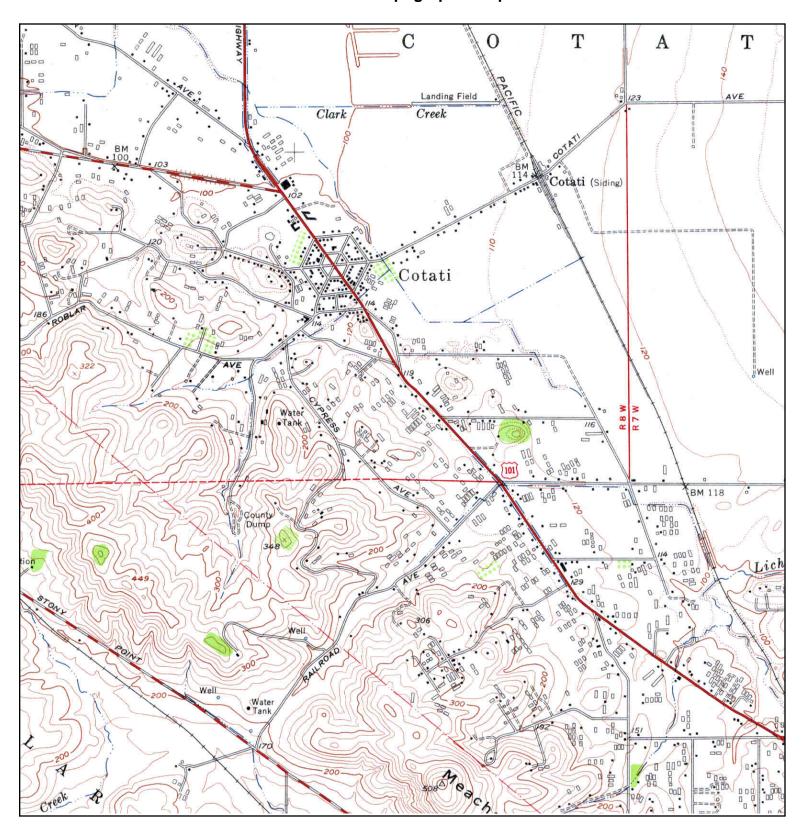
MAP YEAR: 1954

SERIES: 15 SCALE: 1:62500 SITE NAME: 8841 Old Redwood Highway ADDRESS:

8841 Old Redwood Highway

Cotati, CA 94931 LAT/LONG: 38.318 / -122.7004 CLIENT: Trans Tech Consultants

CONTACT: Bill C. Wiggins INQUIRY#: 3951747.4 RESEARCH DATE: 05/22/2014





TARGET QUAD
NAME: COTATI
MAP YEAR: 1954

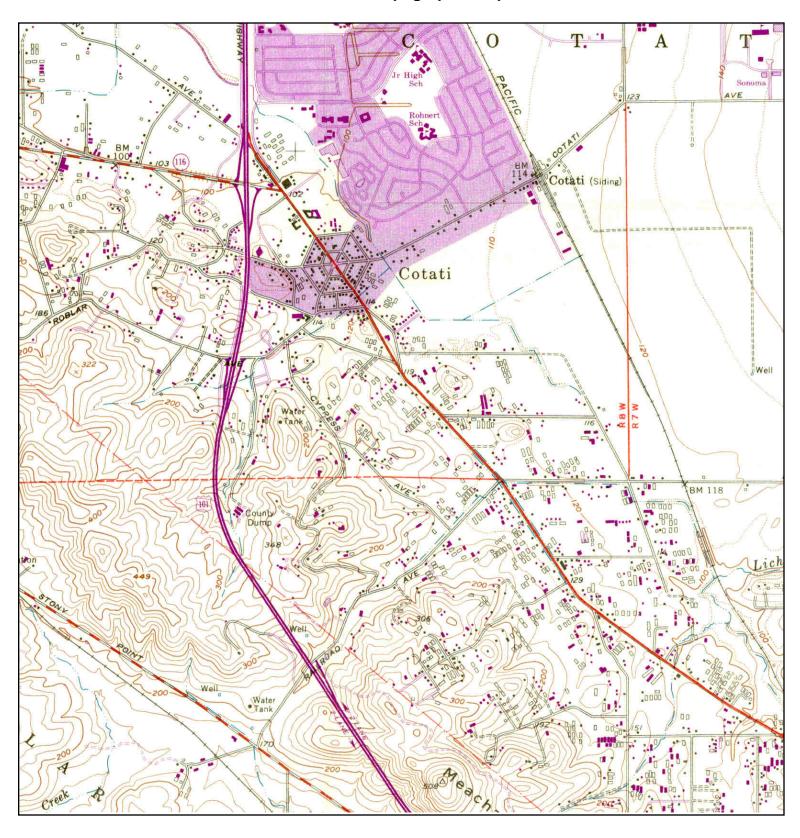
SERIES: 7.5 SCALE: 1:24000 SITE NAME: 8841 Old Redwood Highway

ADDRESS: 8841 Old Redwood Highway Cotati, CA 94931

LAT/LONG: 38.318 / -122.7004

CLIENT: Trans Tech Consultants

CONTACT: Bill C. Wiggins
INQUIRY#: 3951747.4
RESEARCH DATE: 05/22/2014





TARGET QUAD NAME: COTATI MAP YEAR: 1968

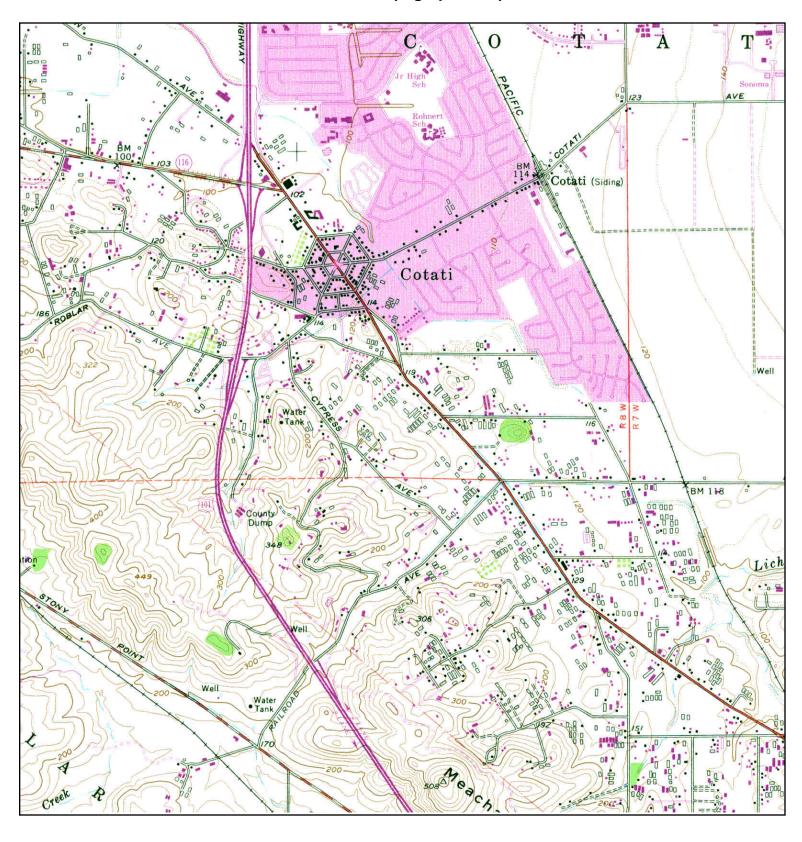
PHOTOREVISED FROM: 1954

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 8841 Old Redwood Highway

ADDRESS: 8841 Old Redwood Highway

Cotati, CA 94931 LAT/LONG: 38.318 / -122.7004 CLIENT: Trans Tech Consultants

CONTACT: Bill C. Wiggins INQUIRY#: 3951747.4 RESEARCH DATE: 05/22/2014





TARGET QUAD NAME: COTATI MAP YEAR: 1973

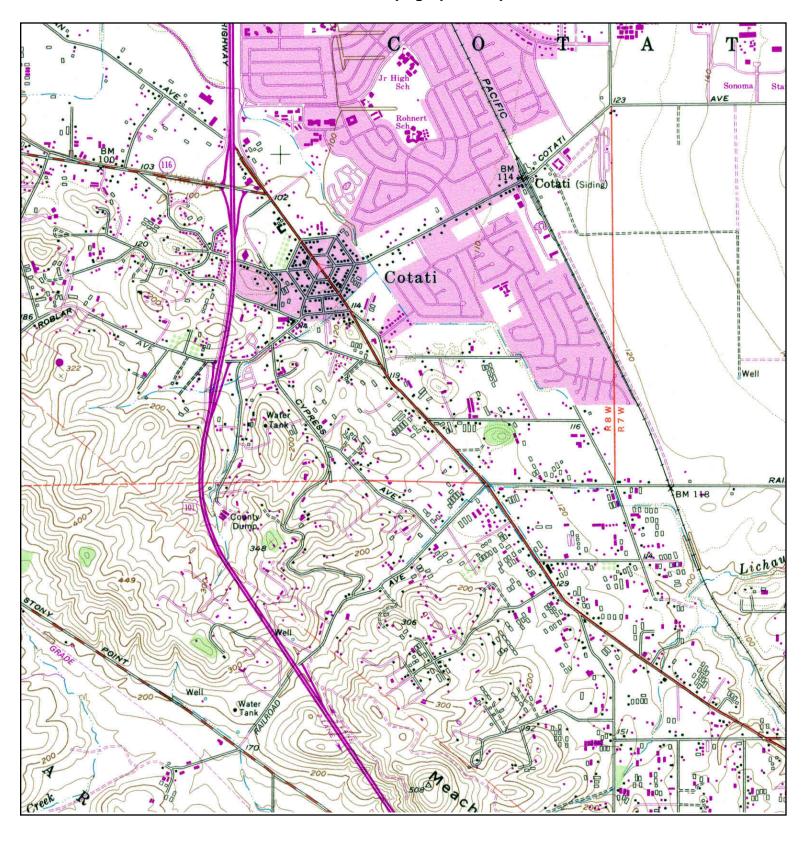
PHOTOREVISED FROM: 1954

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 8841 Old Redwood Highway

ADDRESS: 8841 Old Redwood Highway

Cotati, CA 94931 LAT/LONG: 38.318 / -122.7004 CLIENT: Trans Tech Consultants

CONTACT: Bill C. Wiggins
INQUIRY#: 3951747.4
RESEARCH DATE: 05/22/2014





TARGET QUAD NAME: COTATI MAP YEAR: 1980

PHOTOREVISED FROM: 1954

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 8841 Old Redwood Highway

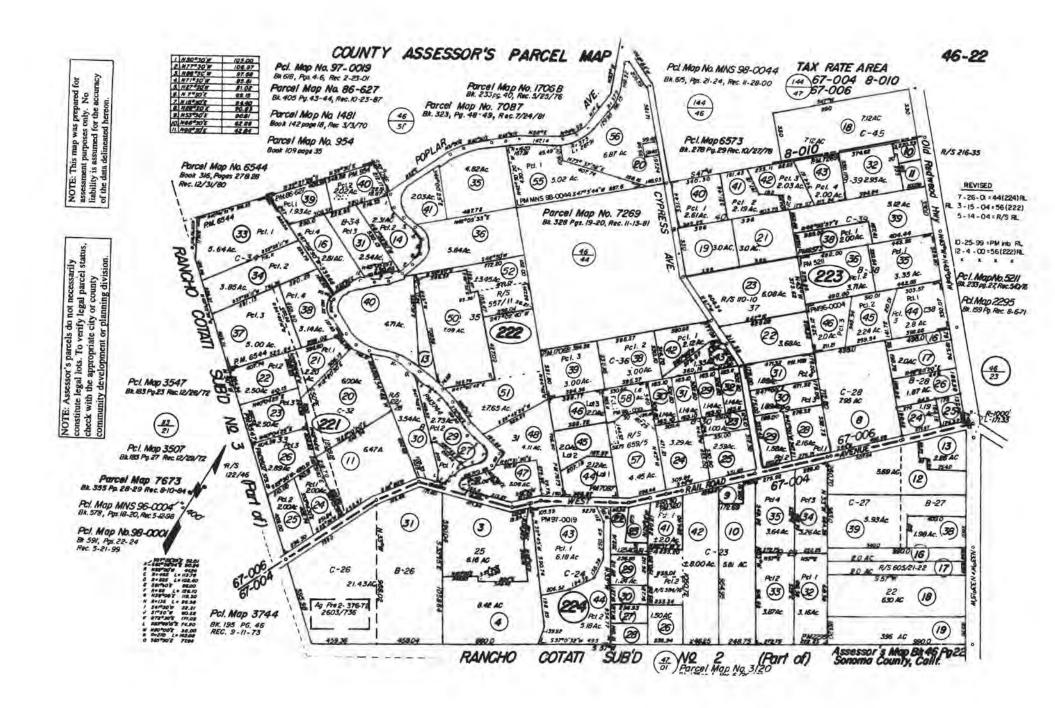
ADDRESS: 8841 Old Redwood Highway

Cotati, CA 94931 LAT/LONG: 38.318 / -122.7004 CLIENT: Trans Tech Consultants

CONTACT: Bill C. Wiggins INQUIRY#: 3951747.4 RESEARCH DATE: 05/22/2014

# 10.2 County of Sonoma Assessor's Parcel Map 046-022





# Appendix H City Directory Image Report

8841 Old Redwood Highway

8841 Old Redwood Highway Cotati, CA 94931

Inquiry Number: 3951747.5

May 23, 2014

# The EDR-City Directory Image Report



### **TABLE OF CONTENTS**

### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$		Cole Information Services
2008	$\overline{\checkmark}$		Cole Information Services
2003	$\overline{\checkmark}$		Cole Information Services
1999	$\overline{\checkmark}$		Cole Information Services
1995	$\overline{\checkmark}$		Haines Criss-Cross Directory
1990	$\overline{\checkmark}$		Haines Criss-Cross Directory
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1975	$\overline{\checkmark}$		Haines Criss-Cross Directory

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### **FINDINGS**

### TARGET PROPERTY STREET

8841 Old Redwood Highway Cotati, CA 94931

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
OLD REDV	VOOD HWY	
2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A4	Cole Information Services
1999	pg A5	Cole Information Services
1995	pg A7	Haines Criss-Cross Directory
1990	pg A8	Haines Criss-Cross Directory
1985	pg A9	Haines Criss-Cross Directory
1980	pg A10	Haines Criss-Cross Directory
1975	pg A11	Haines Criss-Cross Directory

3951747-5 Page 2

### **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

3951747-5 Page 3



# OLD REDWOOD HWY 2013

8252	TAMARAMAS CORNER
8259	HINES SIGNS
8272	SHARP CUTS
8274	EL PASO MEXICAN BAKERY
8276	KEMA INC
8282	MORE UNLIMITED
8285	COTATI MARKET
8290	OLD REDWOOD COMMONS
8291	OCCUPANT UNKNOWN
8295	LV FLOWERS
8297	RANCHO BODEGA SCHOOL
8299	TATTOOS BY J&D
8684	DANIEL ALVA
8841	BILLY MOLINA
	BONNIE KYLE
8864	TINA SMITH
8871	CHRIS WILHELMSEN
8905	INGA CONSTANTINI
8910	MAGGIE STAGG
8945	DAVE HASELWOOD
8959	BAILEY EMERY
	BROOKE JOHNSON
	JOHNSON KIM
8961	JASON KELLER
9000	JOHN MCCABE
9035	STEPHEN BERNER
9047	RICHARD GASTON
9051	ANNA MARKHAM
9055	DARLENE SHIMIZU
9065	DALE QUACKENBUSH
9067	SCOTT MAYER
9073	GRACIELA MANSILLA
9075	ALFREDO MANCILLA
9083	LINDA BANNISTER
9094	CHRISTOPHER SHEPPERD
	ELROY SMITH
	KAREN HUNGERFORD
	KARIN LAREZ
	PINKUS WM
	WILLIAM PINKUS

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

# OLD REDWOOD HWY 2008

Cole Information Services

	OLD KLDWOOD HWY	2000
8252	TAMA RAMAS CORNER	
8274	ALEXANDRAS GINGERBREAD HAUS BAKEREI	
	EL PASO	
	EL PASO MEXICAN BAKERY	
8276	KEMA INC	
8278	AMBEEANCE	
0000	UNIQUE TO ANTIQUE	
8280	ORDINARY MIRACLES	
8282	AR2B2 CORP	
	BAY CITIES CONCRETE PUMPING INC	
	COPY MILL & MORE	
0005	WEB HABITAT INC	
8285	COTATI MARKET OLD REDWOOD COMMONS	
8290 8291	RICHARD SCHUMAN	
8295	COMO LA FLOR	
0293	L B FLOWERS CORP	
	LV FLOWERS	
8297	RANCHO BODEGA LEARNING CENTER	
8299	TATTOOS BY J & D	
8301	STEVEN HALL	
8682	MRSMELISSA JONES	
0002	NICHOLAS ALVA	
	OCCUPANT UNKNOWN	
8684	ALFREDO ALVA	
8830	FRIEDA BOWEN	
8841	BILLY MOLINA	
	JOSEPH KRSUL	
8864	ADRIENNE SHAMSZAD	
	R JONES	
8871	CHRIS WILHELMSEN	
8879	INGE CARSTENSEN	
8905	INGA CONSTANTINI	
8910	BARBARA STAGG	
8945	AMANDA HASELWOOD	
	HEIGHTS UNLIMITED TREE SERVICE	
8959	BAILEY EMERY	
8961	AJ MARKHAM	
9000	JOHN MCCABE	
9035	OCCUPANT UNKNOWN	
9047	RICHARD GASTON	
9051	ANNA MARKHAM	
9055	SHERRI STEWART	
9065	WAYNE ROHRER	
9067	OCCUPANT UNKNOWN	
9083	LINDA BANNISTER	
9094	CHRISTOPHER SHEPPERD	
	CHRISTOPHER SHEPPERD CABINETRY	
	ELROY SMITH	
	KARIN LAREZ	

Target Street Cross Street Source

✓ - Cole Information Services

# OLD REDWOOD HWY 2008 (Cont'd)

9094	PINKUS WILLIAM ATTORNEY AT LAW SAAKS MICHAEL WILLIAM PINKUS

# OLD REDWOOD HWY 2003

0050	
8252	CRAIG SCHAFFER
0050	TAMA RAMAS CORNER
8259	HINES SIGNS
0005	OCCUPANT UNKNOWN
8285	FRANKS MARKET
0004	FRANKS MINI MART
8291	RICHARD SCHUMAN
8297	RANCHO BODEGA SCHOOL
8299	OCCUPANT UNKNOWN
	TATTOOS BY J & D
8684	NICHOLAS ALVA
8770	OCCUPANT UNKNOWN
8830	TIMOTHY BUTLER
8841	JOSEPH KRSUL
8864	HOUSE AT POOH CORNER
	ROBERT BAKER
	RONALD JONES
8871	CHRIS WILHELMSEN
8879	INGE CARSTENSEN
8905	EDGAR CONSTANTINI
8910	ANTHONY HAAS
	LEYS ROBERT ARCHITECT
8945	AMANDA HASELWOOD
	HASELWOOD DAVE LNDSCP ARCHTCT
8959	DESIGNED INTERIORS
	JAN EMERY
9000	JOHN MCCABE
9035	STEPHEN BERNER
9047	OCCUPANT UNKNOWN
9055	OCCUPANT UNKNOWN
9065	DALE QUACKENBUSH
9067	DALE QUAKENBUSH
9083	DANIEL MICHELETTI
9094	KAREN HUNGERFORD
	PINKUS ROBERT
	WILLIAM PINKUS

# **OLD REDWOOD HWY 1999**

9252	TAMA DAMAS CODNED	
8252	TAMA-RAMAS CORNER HINES SIGNS	
8259 8285	FRANKS MINI MART	
0200	LOTTERY TICKET SALES INSTANT GAMES	
	LOTTERY TICKET SALES INSTANT GAMES  LOTTERY TICKET SALES INSTANT GAMES CONTINU	
	WESTERN UNION	
8291	RICHARD SCHUMAN	
8295	WEAREVER CHILD	
8293 8297	RANCHO BODEGA SCHOOL	
8299	J & D TATTOOS	
0299	JUST ASK	
	TATTOOS BY J & D	
8301	STEVEN HALL	
8682	MRSMELISSA JONES	
0002	NICHOLAS ALVA	
8684	DANIEL ALVA	
8830	FRIEDA BOWEN	
8841	JOSEPH KRSUL	
8864	ADRIENNE SHAMSZAD	
0004	RONALD JONES	
	STEWART CILLEY	
8871	CHRIS WILHELMSEN	
8879	INGE CARSTENSEN	
0070	RITA CONSTANTINI	
8905	EDGAR CONSTANTINI	
0000	INGA CONSTANTINI	
8910	ANTHONY HAAS	
00.0	BARBARA STAGG	
8945	AMANDA HASELWOOD	
	DAVE HASELWOOD	
	HASELWOOD DAVE LANDSCAPE ARCHITECT	
8959	BAILEY EMERY	
8961	AJ MARKHAM	
9000	JOHN MCCABE	
9035	DOROTHY JOHNSON	
9047	OCCUPANT UNKNOWN	
	RICHARD GASTON	
9051	ANNA MARKHAM	
	OCCUPANT UNKNOWN	
9055	DARLENE SHIMIZU	
	OCCUPANT UNKNOWN	
9065	WAYNE ROHRER	
9075	ALFREDO MANCILLA	
9083	LINDA BANNISTER	
9094	CHRISTOPHER SHEPPERD	
	ELROY SMITH	
	KAREN HUNGERFORD	
	KARIN LAREZ	
	PINKUS WILLIAM ATTORNEY AT LAW	
	SAAKS MICHAEL	

# OLD REDWOOD HWY 1999 (Cont'd)

9094	WILLIAM PINKUS

OLD R	EDWOOD HWY	94931 CONT
8291		00
8295	XXXX	00
8297	*RANCHO BODEGA LRNG	795-7166
8299		795-2611+5
	+ IIIST ASK	795-0755 0
	*TATTOOS BY J&D	795-2611 4
8301		00
	XXXX	00
8537	N See Mr. 48 A	00
	XXXX	00
8841	KRSUL Jos	795-6310
		792-0738 7
		795-5231
8879	CARSTENSEN Chris	795-5149
8905	<ul> <li>CONSTANTINI Edgar</li> </ul>	795-3886
8910	XXXX	00
8945	*HASELWOOD D LNDSCPI	E 795-3927
	HASELWOOD Dave L	795-8695
8959	FRANK Beatrice	795-1972
	FRANK Earl A	795-1972
9000	LOCKERTLOCKKEY S	795-8928
9035	XXXX	00
9047	XXXX	00
9055	XXXX	00
9083	********	00
9094	CRAIGMORSE Daniel	792-1320
	CRAIGMORSE Melissa	792-1320
0000	PINKUS Wm	795-1950
9097	XXXX	00
9125	THE THINK I HOUGH U	795-2314
9176		795-1831
	87 BUS 53 RES	17 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

8252	*TAMA RAMAS CORNER	795-1425 9
	*HINES SIGN	664-0468 3
8285	*REDWD MARKET NO 1	
8291		00
8295	XXXX	00
	*RANCHO BODEGA LRNG	
	*BALTAR RAY PHOTO	
	*JUST ASK	795-5750+0 795-0755+0
8301	HARRELL Peggy	795-2245 4
8395	XXXX	00
8537	OUELLETTE Iverna	664-1009 +0
	*WILETS ELECTRIC	795-1586 7
8639		00
	ALVA Alfredo B	
	ALVA A B	
		00
	XXXX	00
		00
8770		795-7288
	hen en en e	00
8841		795-6310 1
8864	TAINES Carole	
0004	TAINES Peter	
	TANSEY L	
	WILHELMSEN Chris	
	CARSTENSEN Chris	
	CONSTANTINI Edgar	
	EISENBERG Robert L	
0010	STOUT Sandra	795-2144 +0
	STOUT Sandra STOUT Warren	795-2144 +0
	VOLAT Larry	705 6999 10
	VOLAT Larry VOLAT Sara	795-6883 +0
	VOLAT Sara	792-2402 +0
8945		
0943		
		795-3558 8
8959	HASELWOOD Dave L	795-8695
0909	FRANK Beatrice	795-1972
9000	FRANK Earl A	795-1972
3000	DOLAN Kelly S	664-0155 9
9035	LION Thomas E XXXX	664-0155 9
		00
9047	XXXX	705 4405 0
9055	JOHNSON Carol J	795-4425 9
9083	XXXX	00
9094	PINKUS Wm	795-1950
9097	XXXX	00
9125	NEWMAN Robert J	795-2314
9176	ORTELLE David	795-1831 2

		OLD REDWOOD HWY	1900
ı	8248	XXXX	00
ı		XXXX	00
	8259		664-0468 3
	8285	REDWOOD MARKET 1	
	8291	LEHMAN BRIAN	795-1769 3
	8295		795-5215 6
		STENLUNDS HOOLIGANS	
	8297		795-7166 2
	8299		795-2323 1
	8301		795-2245 4
	8395	SCHUMAN ALAN	795-6640 4
		WALLENBERG DON	792-2069 +5
	Н		795-5235+5
	8537	XXXX	00
	8684	7 198 4 1 1 1 1 1 1 1 1 1	795-9163 9
	8687	NURNEY BERNARD T	795-3405
	8700	XXXX	00
	8741	COTATI BEER GARDENS	795-1941
	8770	MENDELSSOHN DAVID	795-7288
	8830	DAVIDSON H J	795-7312 9
	8841	EGGERS DONALD	795-6253
		KRSUL JOS	795-6318
	8864		00
	8871	WILHELMSEN CHRIS	795-5231
	8879	CARSTENSEN CHRIS	795-5149
	8905	CONSTANTINI EDGAR	795-3886 7
		XXXX	00
	8945	HASELWOOD DAVE	795-3927 2
		HASELWOOD DAVE L	795-8695 7
	A	LESCH B E	795-5064 4
	8959	FRANK EARL A	795-1972 2
	9000	DRIVER PATTY	792-2089 4
		OBRIEN TOM	792-2089 4
	9035	POMEROY STEPHEN	795-2466 +5
	9047	XXXX	00
	9055	CHRISTIANSEN C M	795-4425
		CABLK MARTIN J	795-0324 0
	9094	PINKUS WM	795-1950 8
	9097	XXXX	00
		NEWMAN ROBERT J	795-2314 9
ì		ORTELLE DAVID	795-1831 2
		PETERSON RICHARD	792-1286 +5
)	0000	WINDLE IFFE	EE4-8831 4

8252*	THRIFT D LUX CLNRS	795-0722+0
	HARMONY GARAGE	
*	JOELS HARMONY GARAG	795-3889 8
8285*	LOMBARDIS MKT	795-4249
		795-7432 8
8295*	A 1 MEAT&FREEZER SV	795-5215
*	STENLUNDS A 1 MEAT	795-5215 6
*	STENLUNDS HOOLIGANS	795-9823 8
8297*	SILVER SUNBEAM SPLY	795-2323 9
8395	GRIEVING WM	795-5831+0
*	GRIEVING WM LICHAU DELLA	795-7079
*	MORRIS W B SON	795-4302 8
*	VENDICE SALVATORE	
	DONALDSON WM J	
8639	BURTON FRANCES	795-9124 8
8684	BURTON FRANCES ALVA A B	795-9163 9
8687	NURNEY RERNARD T	795_3405 4
	TRAPIN KEN	795-9185+0
8700A*	TRAPIN KEN THREADBARE KID	795-9950+0
	COTATI BEER GARDENS	
		795-7956+0
8770	MENDELSSOHN DAVID	
	FARAH RICHARD	
	FARAH ROBT	
8871	WILHELMSEN CHRIS	795-5231
	CARSTENSEN CHRIS	
8905	CONSTANTINI EDGAR	795-3886 7
	CALLAGY R J	
8945	HASELWOOD DAVE L	
	HASELWOOD HILDA P	
9035	ZUMSTEG R L	795-0952 9
9047	HARRIS PETER	795-0826 9
9055		795-4425
9083	CABIK MARTIN J	795-0324+0
		795-0324+0
9094	HLCKS SANDY	795-3811 8
		795-0473 9
	PINKUS WM	795-1950 8
9097	ROSEN JAS	795-0837+0
9125		
9176		795-6705
	61 BUS 54 RES	

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# Appendix I Field Notes and Photos





















































