## Appendix E

## Phase I Environmental Site Assessment

INTENTIONALLY LEFT BLANK

# Phase I Environmental Site Assessment Cloverdale High School Stadium Improvement Project Cloverdale, California 

Prepared for:

## Cloverdale Unified School District

509 North Cloverdale Boulevard
Cloverdale, California 95425

Prepared by:
DUDEK
Corporate Office:
605 Third Street
Encinitas, California 92024


Printed on 30\% post-consumer recycled material.

## Table of Contents

SECTION PAGE NO.
ACRONYMS AND ABBREVIATIONS ..... III
1 EXECUTIVE SUMMARY ..... 1
2 INTRODUCTION ..... 5
2.1 Assessment Procedure and Scope of Investigation ..... 5
2.2 Qualifications of Environmental Professionals ..... 6
3 SITE LOCATION ..... 7
4 ENVIRONMENTAL SETTING ..... 11
5 INTERVIEWS. ..... 13
5.1 Site Representative Interview ..... 13
5.2 User-Provided Information ..... 13
5.3 Local Agency Records ..... 14
5.3.1 Sonoma County Environmental Health Services ..... 14
5.3.2 Agricultural Departments ..... 15
5.3.3 Building, Planning, and Zoning ..... 15
5.3.4 State Water Resources Control Board. ..... 16
5.3.5 Department of Toxic Substances Control. ..... 17
5.3.6 CaIRecycle Solid Waste Information System ..... 17
5.3.7 National Pipeline Mapping System ..... 17
5.3.8 California Environmental Protection Agency ..... 18
5.3.9 Northern Sonoma County Air Pollution Control District ..... 18
6 SITE RECONNAISSANCE ..... 19
6.1 Summary of Observations ..... 19
7 REVIEW OF HISTORICAL AERIAL PHOTOGRAPHS ..... 23
8 REVIEW OF HISTORICAL TOPOGRAPHIC MAPS ..... 25
9 SITE HISTORY ..... 27
9.1 Fire Insurance Maps. ..... 27
9.2 City Directory ..... 27
9.3 Review of Title Information/Environmental Liens ..... 28
9.4 Previous Environmental Site Assessments ..... 28
9.5 Vapor Encroachment ..... 28
10 PUBLIC AGENCY RECORDS SEARCH REVIEW ..... 29
10.1 Subject Property ..... 30
10.2 Surrounding Properties ..... 31
10.3 Unmapped Sites ..... 32

## SECTION

11 POTENTIAL HAZARDS AND ENVIRONMENTAL CONCERNS ..... 33
12 FINDINGS AND CONCLUSIONS ..... 37
13 LIMITATIONS ..... 39
14 REFERENCES CITED ..... 41
APPENDICES
A Qualifications of Environmental ProfessionalsB Historical Topographic Maps
C Local Agency Records
D Site Representative Interview
E Site Photographs
F Historical Aerial Photographs
G Certified Sanborn Map Report
H City Directory Report
I Environmental Lien Search Report
J Regulatory Database Search Report
FIGURES
1 Project Location ..... 3
2 Subject Property ..... 9
TABLES
1 Aerial Photographs ..... 23
2 Historical Topographic Maps Review ..... 25
3 Historical Sanborn Fire Insurance Maps ..... 27
4 Regulatory Database Search ..... 29

## Acronyms and Abbreviations

| Acronym/Abbreviation | Definition |
| :--- | :--- |
| APN | Assessor's Parcel Number |
| ASTM | American Society for Testing and Materials |
| CVWD | Coachella Valley Water District |
| DTSC | Department of Toxic Substances Control |
| EDR | Environmental Data Resources |
| EHS | Environmental Health Services |
| ESA | Environmental Site Assessment |
| LUST | leaking underground storage tank |
| NPL | National Priorities List |
| pCi/L | pico curies per liter |
| RCRA | Resource Conservation and Recovery Act |
| REC | recognized environmental condition |
| SBUSD | Santa Barbara Unified School District |

INTENTIONALLY LEFT BLANK

## 1 Executive Summary

Dudek conducted a Phase I Environmental Site Assessment (ESA) for the Cloverdale High School Stadium Improvement Project, which lies on the northwestern portion of Assessor's Parcel Number (APN) 001-141-022 and the southeastern portion of APN 001-141-023 in the City of Cloverdale, Sonoma County, California (subject property) (Figure 1, Project Location). The subject property is approximately 5.4 acres of land.

The findings of this investigation are based on historical sources, information contained in regulatory agency databases, available local environmental health agency records, interviews with site representatives, and a site reconnaissance.

Information gathered for this report indicated the following:

- The subject property includes an athletic field, running track, bleachers, a concession building with bathrooms and a full kitchen, a small ticketing booth, pole-mounted field lights, four storage sheds, and athletic field equipment. The storage sheds contain paints and other field maintenance equipment and materials.
- The subject property was purchased by the school district in 1887 . It was developed as a sports field in the 1950s. Improvements, including the kitchen and bleachers, were completed between 2006 and 2015.
- A groundwater supply well and associated water storage tank are located in the northeast corner of the subject property. It provides irrigation water for the public park adjacent to the northeast.
- The subject property is surrounded by residential properties to the west, mixed residential and community services (library, church, park) to the east, Cloverdale Unified School District administration buildings to the north, and a high school to the south.
- Based on the documents reviewed, site inspection, and brief visual observation of neighboring properties, it is unlikely that adjacent or nearby properties have impacted the environmental conditions at the subject property.

This assessment did not reveal evidence of recognized environmental conditions (RECs), historical RECs, or controlled RECs.

Dudek performed this Phase I ESA of the subject property in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Practice E1527-13. This report summarizes the research, findings and recommendations of the Phase I ESA.

INTENTIONALLY LEFT BLANK


INTENTIONALLY LEFT BLANK

This Phase I ESA was performed according to the guidelines stipulated in the ASTM Standard E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM 2013). Additionally, as this Phase I ESA is for a school site, it addresses the Department of Toxic Substances Control (DTSC) and California Department of Education (CDE) guidelines.

The subject property is part of Cloverdale High School; it is located on the northwestern portion of APN 001-141022 and the southeastern portion of APN 001-141-023 in the City of Cloverdale. This Phase I ESA was conducted as part of environmental due diligence for the proposed redevelopment of the subject property.

### 2.1 Assessment Procedure and Scope of Investigation

Phase I ESAs assist in identifying past and present land use, including identification of possible releases or disposal of manufacturing or other wastes if such information is contained within regulatory reports or files, and/or is currently visible on site. The assessment reviews local, county, state, and U.S. Environmental Protection Agency lists of known or potentially hazardous waste sites, landfills, and sites currently under investigation for environmental violations that may be of concern to a site.

The scope of this environmental investigation consisted of (1) a reconnaissance of the subject property; (2) a search of regulatory agency records; (3) review of available historical aerial photographs, topographic maps, Sanborn fire insurance maps, City Directory listings, and building department records; (4) an environmental lien search; (5) interview of a representative of the property owner; and (6) preparation of this Phase I ESA report detailing the findings of the investigation.

These activities were conducted to identify RECs. The term "recognized environmental condition" means the presence or likely presence of any hazardous substances or petroleum products on the subject property under conditions that indicate an existing release, a past release, or a material threat of a future release into the ground, groundwater, or surface water.

The term "controlled recognized environmental condition" (controlled REC) is an environmental condition that would have been considered a REC in the past, but which has been remediated and received risk-based closure by a regulatory agency (i.e., no further action letter) where residual contamination remains in place. Furthermore, the term controlled REC is used if the property is subject to a control or use restriction (i.e., property use restrictions, activity and use limitations, institutional controls, or engineering controls) due to residual on-site contamination.

The term "historical recognized environmental condition" (historical REC) is an environmental condition that would have been considered a REC in the past but has been remediated and received unrestricted residential use closure by the regulatory agency. Therefore, no controls or use restrictions have been applied to the property.

The term "recognized environmental condition" is not intended to include de minimis conditions. De minimis conditions are conditions that generally do not present a material risk of harm to public health or the environment and thus would not be the subject of an enforcement action if brought to the attention of governmental agencies.

### 2.2 Qualifications of Environmental Professionals

This Phase I ESA was prepared by Audrey Herschberger, environmental engineer; Hugh McManus, geologist; and Glenna McMahon, environmental engineer. Qualifications for Ms. Herschberger, Mr. McManus, and Ms. McMahon are presented in Appendix A.

The following statement is made by the qualified environmental professionals:
We, Glenna McMahon and Audrey Herschberger, declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in Section 312.10 of 40 Code of Federal Regulations 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all appropriate inquires in conformance with the standards and practices set forth in 40 Code of Federal Regulations Part 312.

The subject property comprises approximately 5.4 acres of land partially within APNs 001-141-022 and 001-141-023 in Cloverdale, Sonoma County, California (Figure 2, Subject Property). The subject property is a rectangular-shaped piece of land located between N Washington Street, N Cloverdale Boulevard (Blvd), School Street, and E 3rd Street, approximately 0.45 miles west of Highway 101/Redwood Highway/State Route 128 (Figure 1). Access to the subject property is by a gravel driveway off the northwest corner that leads to School Street (Figure 2). The subject property is surrounded by residential and community service properties (church, library, park, schools, and school district buildings).

INTENTIONALLY LEFT BLANK


INTENTIONALLY LEFT BLANK

The subject property is located within Alexander Valley Sub-basin to the northeast of Sonoma Mountain ranges. The subject property is approximately 0.6 miles west from the Russian River.

General topographic information for the subject property and the surrounding area was obtained from a review of topographic maps and from a site visit (Appendix B, Historical Topographic Maps). The subject property is at an elevation of approximately 357 feet above mean sea level (amsl), and is relatively flat.

No subsurface geologic investigations were performed as part of this Phase I ESA. According to the Environmental Data Resources (EDR) Report, the soils beneath the subject property are primarily mapped as Pajaro (clay loam, textures with slow infiltration rates).

Based on sources searched by EDR, no public water supply wells were mapped within 1 mile of the subject property, and no water wells were mapped on the subject property. Eleven wells were identified within one mile of the subject property. EDR's proprietary AQUIFLOW Information System ${ }^{1}$ reports groundwater beneath the subject property at approximately 15 feet below ground surface (bgs), and groundwater flow within one half mile of the subject property to be southward and southeastward.

According to the California Department of Water Resources Well Completion Report Map (DWR 2019) and GAMA Groundwater Information System (GAMA 2019), there are no water supply or monitoring wells reported on the subject property. The nearest wells are three monitoring wells located at the intersection of E 4th Street and N Cloverdale Blvd, approximately 320 feet east of the subject property (GAMA 2019). These were installed as part of a remediation effort at the former Cash Oil, as discussed in Section 5.3.5, Department of Toxic Substances Control, of this report. The nearest water supply wells are located approximately 2,000 feet to the northwest, and 2,300 feet to the east (DWR 2019). Static water level is reported at 40 feet bgs to the northwest, and 33 feet to the east.

Based on observations made during the site reconnaissance, there is one groundwater supply well located on the subject property. The groundwater well supplies irrigation water to a park located to the northeast of the subject property. This groundwater supply well was not documented in databases used by EDR or with the California Department of Water Resources. No well completion report information was made available.

Based on sources searched by EDR, no oil and gas wells were mapped within one mile of the subject property. This info was verified on the online database maintained by the Division of Oil Gas and Geothermal Resources (DOGGR 2018).

According to the Federal Emergency Management Act (FEMA) National Flood Hazard Layer (NFHL) map (FEMA 2019), the subject property is located in an Area of Minimal Flood Hazard (Zone X). The subject property is not located on or adjacent to any wetland or riparian areas (USFWS 2019).

The EDR Radius Map Report (Appendix J) identifies the nearest railroad, Northwestern Pacific Railroad, approximately one half mile east of the subject property, running parallel to Highway 101. There are no high power transmission lines identified within one mile of the subject property.

[^0]INTENTIONALLY LEFT BLANK

## 5 Interviews

### 5.1 Site Representative Interview

Dudek sent a Property Background Information Questionnaire to Cloverdale Unified School District and requested that it be filled out by the subject property owner or owner representative with the most historical knowledge of the subject property. Jeremy Decker responded to the questionnaire on September 26, 2019 (Appendix D). Mr. Decker's responses are summarized as follows:

- Cloverdale High School, which includes the subject property ("stadium") has been used for educational purposes and owned by the school district for approximately 100 years.
- Previous uses of the subject property are unknown, but were likely agricultural.
- The presence of potential PCB-containing transformers or capacitors on the subject property is unknown.
- The use of pesticides, herbicides, or insecticides on the subject property is unknown.
- A previous geotechnical investigation was conducted on the subject property. A copy of this report was not provided to Dudek. However, a geotechnical report was obtained from Sonoma County Planning and Community Development, as discussed in Section 5.3.3.2.
- To his knowledge, there are no environmental liens against the subject property; no activity and land use limitations in place at the subject property; no pending, threatened, or past litigation or administrative proceedings related to hazardous materials against the subject property; and there are no obvious indicators that point to the presence or likely presence of contamination on the subject property.


### 5.2 User-Provided Information

In accordance with ASTM Standard E 1527-13, to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to the environmental professional (ASTM 2013). Dudek sent the following questions to Cloverdale Unified School District, the user of this report. Jeremy Decker sent the following responses on September 26, 2019.

1) 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) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

No.
3) As the user of this ESA, do you have any specialized knowledge or experience related to 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 so that you would have specialized knowledge of the chemicals and processes used by this type of business?
No.
4) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? 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?

N/A.
5) 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.
6) 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?

No.

### 5.3 Local Agency Records

### 5.3.1 Sonoma County Environmental Health Services

Sonoma County Department of Environmental Health Services (EHS), which acts as the Certified Unified Program Agency (CUPA), retains online records for properties within their jurisdiction that fall under Proposition 65 and Hazardous Materials reporting requirements (EHS 2019). Six document files were identified for the subject property address, 509 Cloverdale Blvd N. These documents were related to the UST closure (also discussed in Section 5.3.4, State Water Resources Control Board). The documents are provided in Appendix C. A summary is provided below:

- In 1990, an environmental investigation was conducted following the removal of USTs at Cloverdale High School and Washington Street Elementary School. Based on site drawings provided in the report, the USTs (350-gallon and 1,000-gallon) were located on the northwest corner of the Cloverdale High School property, approximately 450 feet north of the subject property. A water sample collected from the tank pit contained 16,000 parts per billion (ppb) light hydrocarbons. In response, monitoring wells were installed, but no sampling was included as part of this report.
- In 2009, the UST site investigation received closure from Sonoma County EHS and North Coast Regional Water Quality Control Board, contingent upon the existing monitoring wells being properly abandoned. According to this report, two groundwater monitoring wells, MW-4 and MW-6, were monitored for four quarters in 1998 and 1999. Samples were analyzed for gasoline, diesel, benzene, toluene, ethylbenzene, xylenes, and methyl tert-butyl ether, and all results were below laboratory detection limits, with the exception of 0.065 milligrams per liter ( $\mathrm{mg} / \mathrm{L}$ ) of gasoline and 0.56 micrograms per liter $(\mu \mathrm{g} / \mathrm{L})$ of xylene in
one sample. These values are below current applicable environmental screening levels. ${ }^{2}$ MW-4 was located south of the former UST location, between the subject property and the former UST.
- Field notes, data reports, correspondence, permits, and financial reports from Sonoma County were included. Permit documents include the final closure letter for the UST file, which was issued in 2011.

A separate information request was sent directly to the CUPA - Permit \& Resource Management Division (PRMD) on September 23, 2019. A response was received on September 27, stating that the site is inactive in the CUPA program. A copy of the site profile is provided in Appendix C.

### 5.3.2 Agricultural Departments

### 5.3.2.1 Sonoma County Department of Agriculture/Weights \& Measures

Dudek contacted the Sonoma County Department of Agriculture/Weights \& Measures to obtain information regarding the use and storage of pesticides and herbicides on the subject property. A response was received on September 23, 2019, stating Sonoma County did not keep records of pesticide use for the subject property.

### 5.3.2.2 California Department of Pesticide Regulation

Dudek contacted the California Department of Pesticide Regulation (DPR) to obtain information regarding the use and storage of pesticides and herbicides on the subject property. A response was received on September 25, 2019, stating DPR did not have records of pesticide use for the subject property.

### 5.3.3 Building, Planning, and Zoning

### 5.3.3.1 City of Cloverdale

Dudek conducted an online search of the Cloverdale California GIS Viewer (Cloverdale 2019), which provides public information on city zoning, development projects, and land use. The subject property is zoned P-1: Public Institutional property. The adjacent properties are zoned R-1: Single-Family Residential to the west, P-1 to the north and south, and R-2 Two-Family Residential to the east. There are no projects in progress reported on or adjacent to the subject property.

Dudek also submitted a public records request to the City of Cloverdale Building Department. The Building Department responded, stating that all K-16 schools are permitted through the Division of the State Architect (DSA), and no records were on file for the subject property at the City. Information from DSA is discussed in Section 5.3.3.3.

### 5.3.3.2 Sonoma County Planning/Community Development

Dudek submitted an information request to the Sonoma County Permits Department on September 17, 2019. On September 18, 2019, a response was received, which included a well permit application for 509 N Cloverdale Blvd. The well was a geotechnical test boring for a site investigation, completed on parcel 001-141-022 in April 2013.

[^1]Two borings were reported, near the northwest and southwest corners of the parcel. Wells were not completed. A copy of the well permit is provided in Appendix C.

### 5.3.3.3 Division of the State Architect

DSA provides an online project tracking database for projects from approximately 1997 to present that have been submitted and completed through DSA (DSA 2019). The projects are organized by school district and school name. Eleven projects were identified for Cloverdale High School, including a gym roof replacement, construction of a weight room, alterations to multiple buildings, construction of two movable buildings, construction of modular buildings, construction of bleachers, and construction of a concession building. The address for all of the improvements was 509 N Cloverdale Blvd, which is the main high school campus located north of the subject property. Based on the information provided and aerial photographs (see Section 7 of this report), it appears the bleachers and the concession stand were constructed on the subject property by 1973.

### 5.3.4 State Water Resources Control Board

Dudek reviewed GeoTracker, the State Water Resources Control Board's data management system, for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. Records include sites that require cleanup, various unregulated projects, and permitted facilities (GeoTracker 2019).

The subject property was not identified in the GeoTracker database. Twelve sites were identified within one half mile of the subject property. Of these sites, two are adjacent to the subject property and two are open and active. The other sites have received regulatory closure by the overseeing agency (either Sonoma County Department of Health Services or North Coast Regional Water Quality Control Board). Based on the distance from the subject property and the regulatory status, the closed non-adjacent sites do not appear to have impacted the environmental conditions of the subject property. Adjacent sites, or sites with open cleanup files, are discussed below.

- Cloverdale High School, 509 Cloverdale Blvd N, has a closed leaking underground storage tank (LUST), which was located approximately 450 feet north of the subject property. According to the closure report (Sonoma DHS 2011), two USTs were removed in 1986, and a release to soil and groundwater was identified during removal. The tank pit was over excavated to remove contaminated soils and groundwater was monitored for four quarters. Contaminants of concern were not detected above laboratory detection limits. The site subsequently received closure. This site does not appear to have impacted the environmental conditions of the subject property.
- Cash Oil, previously located at 324 Cloverdale Blvd N, has a closed LUST, which was located 413 feet east of the subject property. According to the closure report (Sonoma DHS 2008), three USTs were removed in 2002, and a release to soil and groundwater was identified. Soils were excavated to 11 feet bgs, removing the source of contamination. Following excavation and monitoring, groundwater contamination was not detected in on-site monitoring wells, and the site received regulatory closure. This site does not appear to have impacted the environmental conditions of the subject property.
- City of Cloverdale ROW, 132 Cloverdale Blvd, S, is an open and active LUST cleanup site, located 0.36 miles south-southeast of the subject property. This is a former gasoline service station which operated from 1935 until 2003 (Kleinfelder 2018). Releases from the USTs, which were removed in 2003, resulted in impacts to soil, groundwater and soil vapor at the site, including non-aqueous phase liquid (NAPL) on the groundwater surface. Remediation efforts are underway under the oversight of the Sonoma County DHS.

Based on the data provided in the Remedial Action Plan (Kleinfelder 2018), the contamination is limited to the vicinity of the site, and does not extend to the subject property. Therefore, this site does not appear to have impacted the environmental conditions of the subject property.

- Cloverdale Mobil, previously located at 101 Cloverdale Blvd N, is an open and active LUST cleanup site, located approximately 0.29 miles south-southeast of the subject property. This is a former gasoline service station; the USTs were removed in 1996. Groundwater monitoring began in 1991 and is ongoing; remediation began in May 2009, including soil vapor extraction (SVE) and groundwater extraction (GWE). The remediation system was removed in May 2019. Based on the most recent groundwater monitoring report (ECM 2014), groundwater flows east-southeast, away from the subject property. Based on the information provided, it does not appear this site has impacted the environmental conditions of the subject property.


### 5.3.5 Department of Toxic Substances Control

Dudek reviewed EnviroStor, the Department of Toxic Substances Control (DTSC) data management system used for tracking cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known contamination (EnviroStor 2019).

The subject property was not identified in the EnviroStor database. One site was identified within one half mile of the subject property.

- Masonite Corporation is located on Highway 101 approximately 0.25 miles east of the subject property. The site is a former wood preserving facility, which stored preserving chemicals, such as arsenic (As), copper (Cu) compounds, pentachlorophenol (PCP), and chromium (Cr) in aboveground storage tanks, pressure vessels, and a recycling pond located on site. Remedial actions began in 1990, which included excavation of contaminated soils. Chemicals were found in groundwater, including PCP at $0.043 \mathrm{mg} / \mathrm{L}$, As at $0.096 \mathrm{mg} / \mathrm{L}$, Cu at $0.02 \mathrm{mg} / \mathrm{L}$, and Cr at $0.006 \mathrm{mg} / \mathrm{L}$. DTSC and the Regional Water Quality Control Board determined that no groundwater treatment was required, as levels were expected to naturally attenuate over time (DTSC 1991). After one year of monitoring, the site was closed in 1992. Based on the distance from the subject property, reported contamination levels, and known groundwater gradients in the area, it does not appear that this site has impacted the environmental conditions of the subject property.


### 5.3.6 CalRecycle Solid Waste Information System

Dudek searched the CaIRecycle Solid Waste Information System (SWIS) online database, which contains information on solid waste facilities, operations, and disposal sites throughout the State of California (SWIS 2019). The subject property was not identified in the Solid Waste Information System database. No SWIS sites were listed within one half mile of the subject property.

### 5.3.7 National Pipeline Mapping System

Dudek consulted the National Pipeline Mapping System online database. The National Pipeline Mapping System provides a public map viewer application that displays data related to gas transmission and hazardous liquid pipelines, liquefied natural gas plants, and breakout tanks under Department of Transportation Pipeline and Hazardous Material Safety Administration jurisdiction (NPMS 2019).

A natural gas transmission pipeline runs north-south along Jefferson Street, approximately 380 feet west of the subject property. The NPMS database reports the pipeline as an active pipeline owned by Pacific Gas and Electric.

There are no reported accidents or incidents identified on, or within one mile of the subject property.

### 5.3.8 California Environmental Protection Agency

Dudek consulted the California Environmental Protection Agency Regulated Site Portal, which combines data about environmentally regulated sites and facilities in California (CaIEPA 2019). Data sources for the portal include California Environmental Reporting System, DTSC EnviroStor, State Water Resources Control Board GeoTracker, State Water Resources Control Board California Integrated Water Quality System, and the Federal Toxics Release Inventory.

California Environmental Protection Agency sites are generally administrative in nature, identifying sites that have various environmental permits or that handle hazardous materials or generate hazardous waste, but not necessarily an uncontrolled release of hazardous substances to the environment.

No listings were identified for the subject property. Eight sites were identified within one half mile of the subject property, including Cloverdale High School ( 509 Cloverdale BIvd N). The listing identified the LUST file, which is discussed in Section 5.3.4. The other surrounding sites are listed for hazardous material storage, air emissions (discussed in Section 11), former LUST sites (as discussed in Section 5.3.4), a stormwater discharge permit, and a DTSC cleanup site (as discussed in Section 5.3.5).

### 5.3.9 Northern Sonoma County Air Pollution Control District

Dudek submitted an information request to Northern Sonoma County Air Pollution Control District (NoSoCoAir) for information on air discharge or emissions permits, violations, or other documentation for the subject property. The request included the addresses 509 N Cloverdale Blvd (Cloverdale High School) and 97 School Street (the school district building adjacent to the north). NoSoCoAir responded on September 24, 2019, stating that they have no records for the two addresses listed above.

On October 1, 2019, Hugh McManus of Dudek conducted a site reconnaissance of the subject property. The site reconnaissance consisted of walking the subject property, recording observations, and taking photographs. Photographs are presented in Appendix E. The general description of the subject property and adjacent land uses are described in the following text; additional observations are presented in Section 6.1, Summary of Observations.

The subject property is comprised of 5.4 acres of land on portions of APNs 001-141-023 and 001-141-022 (Figure 2). The subject property is accessed from the north from School Street via a dirt driveway located on the west side of the Cloverdale High School west gym facility (Photograph 1). The site is also accessed from the south via a gate located on $N$ Washington Street. The subject property includes an athletic field with natural turf, running track, bleachers, a concession building with bathrooms, a small ticketing booth, pole mounted field lights, four storage sheds, and athletic field equipment (Photographs $1-4$ ). The subject property is surrounded by a chain link fence. The subject property is relatively flat with one gently sloping hill on the northern border.

The subject property is bound to the west by residences; to the south by a foot path and then Johanna Echols-Hansen Continuation High School; to the east by residences, a church, and the Cloverdale Library; and to the north by the Cloverdale High School gym facilities and the Cloverdale Unified School District administration buildings. The northeast corner of the subject property borders a small public park at the corner of School Street and Cloverdale Boulevard.

### 6.1 Summary of Observations

## Wetlands and Natural Waterways

No wetlands or natural waterways were observed on the subject property. Drainage ditches were observed along the north and eastern border of the subject property.

An underground concrete pipe enters the subject property at the northeast corner (Photograph 5). Standing water was observed at the outfall of the concrete pipe. A naturally vegetated unlined drainage ditch runs south along the eastern portion of the subject property (Photograph 6). It appeared that water that enters the subject property from the concrete pipe runs through the drainage ditch for approximately 200 feet before it enters and exits an additional underground concrete pipe, which then leads to a heavily vegetated area behind a fence where it exits the subject property at the southeast corner. An additional unlined drainage ditch runs east-west along the northern border of the subject property (Photograph 7). No flowing water was observed in the unlined drainage ditches.

## Surface Water Discharge

Surface water on the subject property, when present, would flow south and southeast. Surface water that drains from the Cloverdale High School gym facilities would drain into a ditch that runs approximately east-west and eventually drains into the southeast trending drainage on the southern portion of the subject property (Photograph 4). The primary area of surface water discharge from the subject property is in the southeast corner.

Metal grated drains were observed at the edges of the athletic field (Photograph 8). Four of the drains were covered with plywood lids (Photograph 9). Surface water that flows across the field towards the southeast is directed to a drain (Photograph 8). The outfall of these drains was not observed; however, a PVC pipe was observed entering the drainage ditch that runs along the eastern portion of the subject property (Photograph 10).

## Distressed Vegetation

No unnaturally distressed vegetation was observed on the subject property.

## Indications of Solid Debris Storage

Wood debris, which included logs and branches, was observed throughout the subject property (Photographs 6 and 7). Logs were used in some areas as drainage barriers and to support soil in elevated areas. The majority of debris was observed in the southeast corner of the subject property. Soil was also stockpiled in a mound in this area (Photograph 11); it may have been from a nearby area where the ground appeared to have been scraped. A plastic compost bin, which contained wooden logs, was observed on the southwest corner of the site. No additional solid debris storage was observed on the subject property.

## Chemical Storage or Use

Chemical storage on the subject property included paint, carbon dioxide tanks, and household cleaning products. Paint was observed in three different storage sheds, one on the northwestern border of the subject property, one on the north border, and one on the eastern border, which included multiple storage rooms (Photographs 13-17). Each storage area had wooden or concrete floors and was equipped with a locking door. Paint products included 5 -gallons buckets of latex athletic field marking paint, spray paint cans, and 1-gallon buckets of latex house paint. No leaking paint was observed. Paint buckets were observed with lids, with the exception of two paint buckets without lids containing an unknown substance that were observed in the storage shed on the northeast corner of the subject property (Photograph 18).

Three carbon dioxide gas tanks were observed on the subject property (Photograph 19). Two carbon dioxide tanks were observed in the concession building near the southwest corner and one was observed in the storage shed at the northeast corner.

Household cleaning products were observed in the concession building (Photograph 20). No other chemical storage was observed on the subject property.

## Unnaturally Colored Water

No unnaturally discolored water was observed on the subject property.

## Groundwater Wells, Cisterns, Cesspools, or Septic Tanks

One groundwater well was observed in a storage shed at the northeast corner of the subject property (Photograph 21). The groundwater well appeared to supply a 2,000 -gallon National Sanitation Foundation (NSF) approved polytank located within a fenced area with a roof adjacent to the groundwater storage shed (Photograph 22). The groundwater well was equipped with a submersible pump, aboveground piping, a pressure tank, and control boxes. The well appeared to have an adequate seal at the wellhead and was installed on a concrete pad. Based on communication with field maintenance staff, the groundwater well supplies water to an off-site park located to the northeast of the subject property. Water used to irrigate the athletic field is supplied by the City of Cloverdale. Piping, control boxes, and a pressure tank were observed in a separate shed located on the northern border of the subject property (Photograph 23).

## Sumps or Ponds

No sumps or ponds were observed on the subject property. Standing water was observed pooled near a concrete pipe that enters the subject property at the northeast corner (Photograph 5).

## Transformers

Pole mounted transformers were observed on each of the six field light poles and on two wooden electric poles along the western border of the subject property, one of which is outside of the subject property boundary. The transformers on the field light poles appeared rusted, but no leaking was observe on the poles themselves or on the ground beneath the transformers (Photograph 24). The other transformers on the two wooden electric poles appeared to be in good condition and free of leaks.

## Abnormal Odor

No abnormal odors were noted on the subject property.

## Soil Disturbances

Soil appeared to be cleared near the southeast corner of the subject property. The ground surface appeared to have been scraped recently and a pile of soil was observed near the scraped area.

## Storage Tanks

No evidence of underground storage tanks was observed on the subject property. One 2,000-gallon NSF approved poly-tank was observed in a gated area with a roof (Photograph 22). The storage tank was connected by pipes to the groundwater well, and reportedly supplied irrigation water to the adjacent park. Two pressure tanks were located in separate storage sheds. One pressure tank is located in a storage shed located on the northeast corner of the subject property and is connected to the groundwater well (Photograph 17). Another pressure tank is located in a storage shed located on the northern border of the subject property and is connected to the irrigation water system that irrigates the athletic field (Photograph 23).

## Pipelines

An underground cement pipe was observed entering the subject property at the northeast corner (Photograph 5). Another subsurface cement pipe was observed in line with the unlined drainage ditch that runs along the eastern border of the subject property. An underground PVC pipe was observed entering the unlined drainage from the direction of the athletic field (Photograph 10). Water pipelines were observed near the groundwater wells to the 2,000-gallon water storage tank. Additional pipelines were observed entering the subject property from the northern boundary that connected to the shed that houses the athletic field irrigation controls. Underground rusted metal pipes were observed in the drains on the athletic field. An additional metal pipe was observed near a small memorial on the western boundary towards the north end of the site. All pipelines appeared to be water pipelines.

## Stained Soil

No stained soil was observed on the subject property.

INTENTIONALLY LEFT BLANK

## 7 Review of Historical Aerial Photographs

Dudek reviewed historical aerial photographs obtained from EDR for 1941, 1952, 1957, 1973, 1977, 1983, 1993, 2006, 2009, 2012, and 2016 (Appendix F). The photographs provided background information to assess potential past activities that could present environmental concerns. The aerial photographs are described Table 1.

## Table 1. Aerial Photographs

| Years | Subject Property | Surroundings |
| :--- | :--- | :--- |
| 1941 | The subject property appears mainly <br> undeveloped, with the western portion being <br> used as agricultural land. There appear to be <br> two cleared areas near the northern portion <br> that could be buildings or cleared and paved <br> or otherwise surfaced areas. The eastern <br> portion of the subject property is natural <br> growth trees. | Land to the west and adjacent to the north is <br> agricultural land. The land to the south, east, <br> and beyond the adjacent property to the north is <br> residential community. |
| 1952 | No apparent changes are observed as compared <br> to the 1941 aerial photograph. | Additional residential development is observed to <br> the west; N Washington Street and N Jefferson <br> Street are now observed. The properties along <br> Highway 101 to the southeast appear more <br> commercial. The remaining areas appear <br> unchanged from the 1941 aerial photograph. |
| 1957 | The subject property appears relatively <br> unchanged; the northern area appears cleared <br> with possibly an unimproved roadway or <br> driveway transecting west-east across the parcel. | Residential community development has <br> increased in all directions. Cloverdale High School <br> is observed north of the subject property. <br> Agricultural properties are still observed to the <br> west, beyond the new residential construction. |
| 1973 | The subject property is now a sports track, with <br> bleachers and small auxiliary buildings on the <br> east and west sides. The track is dirt, and the <br> fields are grass. | An apparent school-related structure is observed <br> to the north, and expansion of the high school is <br> observed. Some new residential community <br> development is observed to the west and south. |
| 1977 | No apparent changes are observed as compared <br> to the 1973 aerial photograph. | No apparent changes are observed as compared <br> to the 1973 aerial photograph. |
| 1983 | No apparent changes are observed as compared <br> to the 1977 aerial photograph. | Residential community development has <br> increased to the west and south, including some <br> new exterior structures at the high school to the <br> north. |
| 1993 | Two small auxiliary structures are observed <br> along the southwestern boundary, and one at <br> the northeast corner. The sports track appears <br> similar as compared to the 1983 aerial <br> photograph. | Residential development has increased to the <br> west, northwest, and north, replacing agricultural <br> land. |
| 2006 | No apparent changes are observed as compared <br> to the 1993 aerial photograph. | Residential development has increased to the <br> west, northwest, and north, replacing agricultural <br> land. |

## Table 1. Aerial Photographs

| Years | Subject Property | Surroundings |
| :--- | :--- | :--- |
| 2009 | New bleachers are observed on the western side <br> of the subject property. Otherwise, the subject <br> property appears similar as compared to the <br> 2006 aerial l photograph. | No apparent changes are observed as compared <br> to the 2006 aerial photograph. |
| 2012 | The sports track appears to have been <br> resurfaced, but still a dirt track. Otherwise, the <br> property appears unchanged from the 2009 <br> aerial photograph. | No apparent changes are observed as compared <br> to the 2009 aerial photograph. |
| 2016 | New bleachers and stadium lights are observed <br> along the western boundary, as well as a larger <br> auxiliary building to the south of the bleachers. <br> The track is dirt with grass fields surrounding. <br> The south and east perimeters are mostly lined <br> with trees. | No apparent changes are observed as compared <br> to the 2012 aerial photograph. |

Note: See Appendix F for corresponding photographs.

## Review of Historical Topographic Maps

Dudek reviewed historical topographic maps from 1943, 1947, 1959/1960, 1975/1978, and 2012 (Appendix B). The topographic maps are a historical source that can be used to document the prior use of the subject property and surrounding area. The topographic maps are described in Table 2.

## Table 2. Historical Topographic Maps Review

| Date | Subject Property | Surroundings |
| :--- | :--- | :--- |
| 1943 | The subject property is depicted as <br> orchard land. No structures are <br> denoted. | A church is denoted to the north, as well as <br> development to the south and southeast. Highway <br> 101 transects directly to the east. Orchards are <br> depicted to the west, north, and south of the main city <br> of Cloverdale. Woodland is denoted beyond the <br> orchards to the west. Russian River flows north-south <br> to the east. The Northern Pacific Railroad transects <br> north-south near the river. |
| 1947 | No apparent changes are observed as <br> compared to the 1943 topographic <br> map. | No apparent changes are observed as compared to <br> the 1943 topographic map. |
| $1959 / 1960$ | The subject property is depicted as <br> undeveloped. | The area immediately surrounding the subject <br> property is depicted as built-up area. The high school <br> is denoted to the north, north of School Street. The <br> City of Cloverdale has expanded to the south of the <br> subject property. Highway 101 runs along Cloverdale <br> Blvd. |
| $1975 / 1978$ | No apparent changes are observed as <br> compared to the 1959/1960 <br> topographic map. | No apparent changes are observed as compared to <br> the 1959/1960 topographic map. |
| 2012 | Buildings are not depicted in the <br> topographic map. The subject property <br> is shown as undeveloped. "The Settlers <br> Tree" is denoted on, or immediately <br> adjacent to, the subject property. | The City of Cloverdale is depicted, but no structures <br> are depicted on the topographic map. Highway 101 <br> now bypasses the city to the east, running along the <br> railroad adjacent to the river. |

Note: See Appendix B for corresponding maps.

INTENTIONALLY LEFT BLANK

Cloverdale High School purchased the land on which the high school facilities are located, including the subject property, in 1887. Based on a review of the historical aerial photographs and topographic maps, agency records, and the site representative interview, the western portion of the subject property was likely used for agricultural purposes from at least 1941 until the 1950s, when it was developed as a sport track for the Cloverdale High School.

The adjacent land consist of agricultural land to the west and north until the 1950s, when residential development began. Lands to the east and south have been occupied by the City of Cloverdale community since at least the 1940s.

### 9.1 Fire Insurance Maps

Historical Sanborn fire insurance maps were requested from EDR. Sanborn maps provide information regarding the historical uses of the subject property and surrounding properties. Sanborn maps typically exist for cities with populations of 2,000 or more; the coverage is dependent on the location of the subject property within the city limits. Sanborn maps were available for the years 1894, 1905, 1911, 1939, and 1950 (Appendix G). The subject property was not depicted in any of the maps. Adjoining properties to the south and east are depicted, and are described Table 3.

Table 3. Historical Sanborn Fire Insurance Maps

| Date | Description |
| :--- | :--- |
| 1894 | The adjacent properties are residential to the south and east. A public school and church are <br> depicted to the northeast |
| 1905 | The surrounding property uses appear unchanged as compared to the 1894 map. |
| 1911 | The school is now denoted as "Cloverdale Grammar \& High School." The church to the northeast <br> has expanded to a larger structure. The remaining surrounding properties are depicted as <br> residential. |
| 1939 | The Cloverdale Grammar \& High School has expanded. Otherwise, the surrounding properties are <br> generally unchanged from the 1911 map. |
| 1950 | The surrounding property uses appear unchanged as compared to the 1939 map. |

### 9.2 City Directory

City directory listings were requested from EDR (Appendix H). The search was conducted using the address for Cloverdale High School, 509 N Cloverdale Blvd, and surrounding addresses on Cloverdale Blvd. City directories were available for the years 1973, 1977, 1982, 1987, 1992, 1995, 2000, 2005, 2010, and 2014.

509 N Cloverdale Blvd has been listed as the Cloverdale High School and Cloverdale High School Gym since 1973. Surrounding properties on Cloverdale Blvd have included residential and retail listings, including a church, restaurant, motel, mortuary, library, flower shop, photo lab, groomer, medical center, and other retail shops.

### 9.3 Review of Title Information/Environmental Liens

An environmental lien search is required to satisfy the requirements of the "All Appropriate Inquiries" rule for Comprehensive Environmental Response, Compensation, and Liability Act liability, per ASTM standards. An environmental lien search was conducted for the subject property by NETR Real Estate Research and Information on September 20, 2019 (Appendix I). Cloverdale School District was listed as the owner of the subject property parcels, which were purchased from the State of California in 1887. No environmental liens or activity use limitations were identified.

### 9.4 Previous Environmental Site Assessments

The user of this report did not provide any previous environmental reports for the subject property.

### 9.5 Vapor Encroachment

Dudek evaluated vapor encroachment to determine whether there is a potential for vapors originating from contaminated soil and/or groundwater to occur in the subsurface below the existing and potential future onsite structures at the subject property.

The EDR Records Search was used to evaluate listed contaminated sites as identified in federal, state, and local databases. Information obtained from other sources (historical reports, geologic and hydrogeological information, site reconnaissance, interviews, local regulatory agency responses), as discussed in this report, were also considered.

There are no reports of volatile organic compound contamination in soil or groundwater adjacent to, or on, the subject property that could impact the environmental condition of the subject property. As such, a vapor encroachment condition was not identified.

## 10 <br> Public Agency Records Search Review

The regulatory database search gives a listing of sites within up to a 1-mile radius of the subject property ("target property" is the term used by EDR) that are known to be chemical handlers, to be hazardous waste generators, or to have reported releases of hazardous substances or petroleum products. Information in these listings includes the location of the site relative to the subject property, type of potential environmental concern present, and the status of the site. EDR conducted the database search for this Phase I ESA in June 2019; the report is included as Appendix J.

The regulatory databases as listed in ASTM standard E1527-13 and shown in Table 4 were included in this search.
Table 4. Regulatory Database Search

| Acronym | Database | Search <br> Distance | Subject <br> Property <br> Listed? | Number of <br> Surrounding <br> Sites Listed |
| :--- | :--- | :---: | :---: | :---: |
| NPL | National Priorities List (NPL) (including <br> proposed NPL sites and NPL Liens (target <br> property only) | 1 mile | No | 0 |
| Delisted NPL | National Priority List Deletions | 1 mile | No | 0 |
| CERCLIS -SEMS | Comprehensive Environmental Response, <br> Compensation, and Liability Act - Superfund <br> Enterprise Management System | 0.5 miles | No | 0 |
| CERCLIS NFRAP | CERCLIS No Further Remedial Action <br> Planned | 0.5 miles | No | 0 |
| CORRACTS | Resource Conservation and Recovery Act <br> (RCRA) Corrective Action | 1 mile | No | 0 |
| RCRA TSDF | RCRA - Transportation, Storage, and <br> Disposal Facilities | 0.5 miles | No | 0 |
| RCRA GEN | RCRA Registered Small or Large Quantity <br> Generators of Hazardous Waste | 0.25 miles | No | 0 |
| RCRA-LQG | RCRA Large Quantity Generators | 0.25 miles | No | 0 |
| RCRA-SQG | RCRA Small Quantity Generators | 0.25 miles | Yes | 0 |
| RCRA-CESQG | RCRA Conditionally Exempt Small Quantity <br> Generators | 0.25 miles | No | 0 |
| RCRA <br> NonGen/NLR | RCRA Handlers, but Not Generators, of <br> Hazardous Waste | 0.25 miles | No | 4 |
| ERNS | Emergency Response Notification System <br> Target <br> Property | No | 0 |  |
| US ENG <br> CONTROLS | Sites with Engineering Controls | 0.5 miles | No | 0 |
| US INST <br> CONTROLS | Sites with Institutional Controls | 0.5 miles | No | 0 |
| RESPONSE | State- and Tribal-Equivalent NPL | 1 mile | No | 1 |
| ENVIROSTOR | State- and Tribal-Equivalent CERCLIS | 1 mile | No | 1 |
| SWF/LF | State and Tribal Landfill and/or Solid Waste <br> Disposal Site | 0.5 miles | No | 0 |

## Table 4. Regulatory Database Search

|  |  | Search |  |  |
| :--- | :--- | :---: | :---: | :---: |
| Acronym | Database | Subject <br> Property <br> Listed? | Number of <br> Surrounding <br> Sites Listed |  |
| LUST | State Leaking Underground Storage Tank | 0.5 miles | Yes | 27 |
| CPS-SLIC | Spills, Leaks, Investigations, and Cleanups | 0.5 miles | No | 5 |
| Indian LUST | Tribal Leaking Underground Storage Tank | 0.5 miles | No | 0 |
| UST | State and Tribal Registered Underground <br> Storage Tank | 0.25 miles | No | 6 |
| AST | State and Tribal Registered Aboveground <br> Storage Tank | 0.25 miles | No | 0 |
| Indian UST | Registered Underground Storage Tank on <br> Tribal Land | 0.25 miles | No | 0 |
| FEMA UST | Federal Emergency Management Agency- <br> Owned Registered Storage Tank | 0.25 miles | No | 0 |
| LUCIS | Institutional Control/Engineering Control | 0.5 miles | No | 0 |
| Indian VCP | Voluntary Cleanup on Tribal Land | 0.5 miles | No | 0 |
| VCP | State and Tribal Voluntary Cleanup | 0.5 miles | No | 0 |
| US Brownfields | State and Tribal Brownfields | 0.5 miles | No | 0 |
| Additional Environmental Records, including Local Lists | Varies | No | 40 |  |

Notes: Refer to Appendix J.

### 10.1 Subject Property

The subject property address, 509 Cloverdale Blvd, was identified in the following databases:

- RGA LUST: Recovered Government Archive (RGA) Leaking Underground Storage Tank (LUST), which are archived listings that no longer appear in current government lists. This LUST site was identified on the GeoTracker database, and is discussed in Section 5.3.4. The LUST was not located on, nor did it appear to impact, the subject property.
- LUST: The LUST discussed above, and in Section 5.3.4.
- HAZNET: Cloverdale High School has an inactive EPA ID Number for generation of hazardous waste. The number was activated in 1986 and deactivated in 1991. A copy of the profile is provided in Appendix C.
- SWEEPS UST: This database is no longer updated; the last update was 2005. A UST was reported on the Cloverdale High School property, reportedly installed/permitted in 1989. According to the LUST file (Section 5.3.4 of this report), three USTs were removed from the site in 1986. The Sonoma County EHS database (see Section 5.3.1 of this report) did not identify UST records for the subject property address. Based on this information, it does not appear that USTs are currently present at the Cloverdale High School. As the subject property is a sports track with bleachers and small auxiliary buildings, it is unlikely that previous USTs were present on the subject property.
- RCRA-SQG: The Cloverdale Unified School District, at 509 N Cloverdale Blvd, was listed as a small quantity generator of hazardous waste (RCRA-SQG). No violations were reported. A copy of the EPA ID profile is provided in Appendix C. The site generated 0.285 tons, 1.02 tons, 36.8 tons, and 10.09 tons of hazardous waste in the years 1998, 2000, 2001, and 2002, respectively. Types of hazardous wastes were organics, lab waste
chemicals, and low pH liquids, as well as asbestos-containing wastes in 2001 and 2002. These wastes appear to be related to a chemistry lab and an asbestos removal project. As the subject property consists of the sport track, it is unlikely that these chemicals were located on, or have impacted, the subject property.
- FINDS, ECHO, HIST CORTESE, CERS: These databases are administrative databases that track environmental information for active and/or archived sites. They do not necessarily indicate a release of hazardous substances to the environment. The historical LUST and the RCRA SQG status for the Cloverdale High School, as discussed above, are documented in these various sites.


### 10.2 Surrounding Properties

Eighty four listings for properties within one mile of the subject property were identified in the EDR Report. Most of these listings are administrative in nature and do not necessarily represent an uncontrolled or unpermitted release of hazardous materials to the environment. The following sites are adjacent to the subject property and/or have a documented release of hazardous materials to the environment.

- The adjoining property, 97 School Street, listed as Cloverdale Unified School District, has a HIST UST file, indicating a former UST on the site. According to the State Water Resource Control Board UST data page, a 350 gallon regular gasoline and a 1,000-gallon diesel UST were installed in 1965. These appear to correspond to the two USTs associated with the LUST file for Cloverdale High School, as discussed in Section 5.3.4.
- Twenty seven LUST sites were identified within one half mile of the subject property. The nearest site, Dick's Union 76, was identified in the EDR Report as 287 feet NNE of the subject property. However, as identified on GeoTracker (GeoTracker 2019), the site is actually located at 465 S Cloverdale Blvd, which is over one half mile south of the subject property. The LUST sites adjacent to the subject property, or those that are open and active, are discussed in Section 5.3 .4 of this report. The remaining sites have either received regulatory closure, or are at a gradient and distance from the subject property such that they do not appear to impact the environmental conditions of the subject property.
- Beacon Cloverdale and Cloverdale Redwood/Jake's, 235 Cloverdale Blvd, have a documented releases of petroleum products at the site. The site is located approximately one half mile south-southeast of the subject property. The Beacon Cloverdale release case was closed by the lead regulatory agency in 1992; Cloverdale Redwood was closed in 2018. Based on the regulatory status and distance from the subject property, it does not appear this site has impacted the environmental conditions of the subject property.
- MGM Brakes Inc. was identified in the EDR Report 1,223 feet southeast of the subject property. However, as identified on GeoTracker (GeoTracker 2019), the site is actually located at 1201 Cloverdale Blvd S, which is greater than one mile from the subject property. Therefore, the ongoing remediation effort at this site is not likely to affect the environmental conditions of the subject property.
- Masonite Corporation, on Highway 101, was identified in the DTSC Site Cleanup Program. This site is discussed in Section 5.3.5 of this report.
- Calzona Tankways Spill on Highway 128 was a reported release of diesel fuel to surface and groundwater approximately 0.33 miles southeast of the subject property. The release case file received regulatory closure in 1996. Based on the regulatory status and distance from the subject property, it does not appear this site has impacted the environmental conditions of the subject property.
- Rolando Lumber Company, 390 Railroad Avenue, has a reported diesel release that affected soil and groundwater at the site. The site received regulatory closure in 1991. The site is located approximately one half mile southeast of the subject property. Based on the regulatory status and distance from the subject property, it does not appear this site has impacted the environmental conditions of the subject property.

Based on the information provided, it is unlikely the surrounding sites have impacted the environmental conditions of the subject property.

### 10.3 Unmapped Sites

Unmapped sites are flagged by EDR but not mapped due to insufficient address information. They are usually included in the database search report, because they are in the same zip code as the subject property. Five orphan sites were identified in the EDR Report. Dudek checked the recorded information with online databases and mapping systems. One site, Southern Pacific Cloverdale, 1 Railroad Avenue, appears to be located approximately one half mile southeast of the subject property. This is a closed LUST site. Based on the closed regulatory status and distance, it does not appear this site has impacted the environmental conditions of the subject property. The remaining orphan sites appear to be more than one mile from the subject property.

## 11 Potential Hazards and Environmental Concerns

Information regarding the following potential sources of hazards and hazardous materials from the interview, site reconnaissance, and review of regulatory agency records is as follows:

## Agricultural Use

Based on a review of historical sources, the western portion of the subject property was used for agricultural purposes from at least 1941 until the 1950s. Based on a review of aerial photographs, it appears the east side of the subject property was covered with trees until it was cleared for a sports field. As with any agricultural property, there is a potential for elevated pesticides in the surface soils. However, this site has been graded and used as a sports field from at least the 1960s. Therefore, it is unlikely surface soils contain elevated levels of pesticides or herbicides.

## Off-Site Sources

This environmental assessment did not reveal potential off-site sources of contamination that would impact the environmental conditions of the subject property.

## Residential Use

Based on a review of historical sources, the subject property has not been used for residential purposes.

## Polychlorinated Biphenyl Items

Pole mounted transformers were observed on each of the six field light poles and on two wooden electric poles on along the western border of the subject property, one of which is outside of the subject property boundary. The transformers on the field light poles appeared rusted, but no leaking was observe on the poles themselves or on the ground beneath the transformers. The other transformers appeared to be in good condition and free of leaks.

## Fill Material

No fill material was observed on the subject property.

## Stained Soil

No stained soil was observed on the subject property.

## Debris

Wood debris, which included logs and branches, was observed throughout the subject property. Logs were used in some areas as drainage barriers and to support soil in elevated areas. The majority of debris was observed in the southeast corner of the subject property.

## Tanks

No evidence of underground storage tanks was observed on the subject property. One 2,000-gallon NSF approved polytank was observed in a gated area with a roof. The storage tank was connected by pipes to the groundwater well and reportedly supplies irrigation water to the adjacent park. Two pressure tanks were located in separate storage sheds. One pressure tank is located in a storage shed located on the northeast corner of the subject property and is connected to the groundwater well. Another pressure tank is located in a storage shed located on the northern border of the subject property and is connected to the irrigation water system that irrigates the athletic field.

## Asbestos-Containing Materials and Lead-Based Paint

Based on aerial photographs, building permit information, and observations made during the site reconnaissance, all of the structures on the subject property were installed in 1983 and later. Therefore, it is unlikely that asbestoscontaining materials and/or lead-based paints are present on the subject property.

## Radon

The EDR well report presents radon test results for the vicinity of the subject property. Five sites within the subject property zip code 95425 were evaluated by the State of California, while 3 sites were tested by the US EPA in the same zip code. None of the state radon levels measured greater than 4 pico curies per liter ( $\mathrm{pCl} / \mathrm{L}$ ). The average first floor living area radon levels, as reported by the US EPA, were $0.467 \mathrm{pCi} / \mathrm{L}$. The Federal Environmental Protection Agency Radon Zone for Santa Barbara County is 3, which corresponds with indoor average expected indoor radon levels of $<2 \mathrm{pCi} / \mathrm{L}$. The Federal Radon Action Level is $4 \mathrm{pCi} / \mathrm{L}$.

## Pipelines

Dudek did not observe any indications of gas transmission pipelines on the subject property. Apparent water pipelines were observed in multiple locations. As discussed in Section 5.3.7, National Pipeline Mapping System, of this report, a natural gas transmission pipeline runs north-south along Jefferson Street, approximately 380 feet west of the subject property. The NPMS database reports the pipeline as an active pipeline owned by Pacific Gas and Electric.

## Mines

No active or abandoned mines were identified on, or within one quarter mile of, the subject property (DOC 2019).

## Landfill

Based on the site reconnaissance, interview, aerial photograph review, and a review of the EDR report, the subject property was not used as a landfill nor was a landfill site identified within one mile of the subject property.

## Airport

The nearest airport, Cloverdale Municipal Airport, is located 2.36 miles south-southeast of the subject property. It is owned and operated by the City of Cloverdale. According to the Sonoma County Airport Land Use Commission, the subject property does not fall within any airport safety zones (ALUC 1998).

## Illegal Drug Manufacturing Sites

Evidence of an illegal drug lab was not observed by Dudek during the site reconnaissance. There were no records of clandestine lab or drug lab waste for the subject property or in the vicinity of the subject property.

## Petroleum Deposits

The Division of Oil, Gas, and Geothermal Resources (DOGGR 2018) online database shows no oil, gas, or geothermal wells in the immediate vicinity of the subject property. Methane and hydrogen sulfide $\left(\mathrm{H}_{2} \mathrm{~S}\right)$ are often found in areas that have oil fields. Methane is also produced by the decomposition of organic materials that takes place at a landfill. Based on a review of DOGGR and that the subject property was not used as a landfill, it is unlikely that methane and $\mathrm{H}_{2} \mathrm{~S}$ gas are present in the shallow subject property soils.

## Air Emissions

The subject property does not have reported past or present air emissions. Two sites with reported air emissions are located within one half mile of the subject property (CaIEPA 2019):

- Quik Stop Market No. 141, 601 North Cloverdale Blvd, is an active gasoline service station. It is located 0.17 miles north of the subject property.
- Cloverdale Cash Oil, 324 N Cloverdale Blvd, is an active gasoline service station. It is located 410 feet east of the subject property.

INTENTIONALLY LEFT BLANK

## 12 Findings and Conclusions

Information gathered for this report indicated the following:

- The subject property includes an athletic field, running track, bleachers, a concession building with bathrooms and a full kitchen, a small ticketing booth, pole-mounted field lights, four storage sheds, and athletic field equipment. The storage sheds contain paints and other field maintenance equipment and materials.
- The subject property was purchased by the school district in 1887. It was developed as a sports field in the 1950s. Improvements, including the kitchen and bleachers, were completed between 2006 and 2015.
- A groundwater supply well and associated water storage tank are located in the northeast corner of the subject property. It provides irrigation water for the public park adjacent to the northeast.
- The subject property is surrounded by residential properties to the west, mixed residential and community services (library, church, park) to the east, Cloverdale Unified School District administration buildings to the north, and a high school to the south.
- Based on the documents reviewed, site inspection, and brief visual observation of neighboring properties, it is unlikely that adjacent or nearby properties have impacted the environmental conditions at the subject property.

Dudek performed this Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Practice E1527-13. This assessment did not reveal evidence of RECs, controlled RECs, or historical RECs in connection with the subject property.

INTENTIONALLY LEFT BLANK

## 13 Limitations

The findings and conclusions presented in this report are professional opinions based solely on the indicated data described in this report, visual observations of the subject property and vicinity, and our interpretation of the available historical information and documents reviewed. Dudek makes no warranty as to the accuracy of statements made by others or the accuracy of information included in documentation reviewed in connection with this study. This study was not intended to be a definitive investigation of potential contamination at the subject property, and the recommendations do not necessarily include all conditions that may be present. It is possible that conditions or contamination exist at the subject property that have not been previously identified or that are not identified in this Phase I ESA.

No warranties or guarantees or representations, expressed or implied, are made by Dudek, except for the representation that this report has been prepared in accordance with current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professionals performing the same or similar services in the same or similar locality. The conclusions are intended exclusively for the purpose outlined herein and may not be suitable for, or relied upon, by others and any use of this document is at the sole risk of said user.

In accordance with ASTM Standard E 1527-13, this Phase I ESA is valid for 180 days. After 180 days, this report, or the information presented in this report, is no longer valid and must be updated or revised, as appropriate.

INTENTIONALLY LEFT BLANK

## 14 References Cited

ALUC (Sonoma County Airport Land Use Commission). 1998. Airport Safety Zones, Cloverdale Municipal Airport [map]. November 24.

ASTM (American Society for Testing and Materials). 2013. E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. West Conshohocken, Pennsylvania: ASTM International.

CaIEPA (California Environmental Protection Agency). 2019. Regulated Site Portal. Accessed September 23, 2019. https://siteportal.calepa.ca.gov/nsite.

Cloverdale. 2019. Cloverdale, California GIS Viewer, Hosted by the City of Santa Rosa. Accessed September 23, 2019. https://maps.srcity.org/HtmI5Viewer/Index.html?viewer=Cloverdale

DOC (California Department of Conservation). 2019. Online Mines Map. Accessed September 25, 2019. https://maps.conservation.ca.gov/mol/index.html

DOGGR (California Department of Conservation, Division of Oil, Gas, and Geothermal Resources). 2018. Well Finder application, last updated April 27, 2018. Accessed September 16, 2019. https://maps.conservation.ca.gov/ doggr/wellfinder/\#close.

DSA (Division of the State Architect). 2019. Project Status eTracker. Accessed September 24, 2019. https://www.apps2.dgs.ca.gov/dsa/tracker/ProjectStatus.aspx

DTSC (California Department of Toxic Substances Control). 1991. "Remedial Action Certification Form, Masonite Corporation, 100 Kelly Road, Cloverdale, Sonoma County, California." June 1991.

DWR (California Department of Water Resources). 2019. Well Completion Report Map Application. Accessed September 23, 2019. https://dwr.maps.arcgis.com/apps/webappviewer/index.html

ECM (ECM Group). 2014. Groundwater Monitoring Report - Fourth Quarter 2014. Former Redwood Oil Service Station \#121, 101 Cloverdale Boulevard, Cloverdale, California. December 8.

EHS (Sonoma County Environmental Health Services). 2019. Online Environmental Health Database. Accessed September 24, 2019. https://onbaseprdext.sonoma-county.org/PublicAccess-EHS/

EnviroStor. 2019. Department of Toxic Substances Control data management system. Accessed September 24, 2019. https://www.envirostor.dtsc.ca.gov/public.

FEMA (Federal Emergency Management Administration). 2019. National Flood Hazard Layer (NHFL) Viewer. Accessed September 23, 2019. https://www.fema.gov/national-flood-hazard-layer-nfhl

GAMA. 2019. California Water Boards GAMA Groundwater Information System. Accessed September 23, 2019. https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/Default.asp

GeoTracker. 2019. State Water Resources Control Board data management system. Accessed September 24, 2019. https://geotracker.waterboards.ca.gov.

Kleinfelder. 2018. Aquifer Testing Results and Remedial Action Plan, Former Mobil Service Station 99CL0, 132 South Cloverdale Boulevard, Cloverdale, California. October 26.

NPMS (National Pipeline Mapping System). 2019. NPMS Public Map Viewer web-based mapping application. Accessed September 23, 2019. https://pvnpms.phmsa.dot.gov/PublicViewer.

Sonoma DHS (Department of Health Services). 2008. 324 Cloverdale Blvd, N., Cloverdale, CA 95425, Site \#00001069, NCRWQCB \#1TS0841. May 7.

Sonoma DHS. 2011. 509 Cloverdale Boulevard North, Cloverdale, Site \# 00002426, NCRWQCB \# 1TSO108. July 22.

SWIS (Solid Waste Information Systems). 2019. CalRecycle online database. Accessed September 23, 2019. https://www2.calrecycle.ca.gov/swfacilities/directory.

USFWS (U.S. Fish and Wildlife Service). 2019. National Wetland Inventory. Online mapping system of surface water and wetlands. Accessed October 28, 2019. https://www.fws.gov/wetlands/data/mapper.html.

Appendix A Qualifications of Environmental Professionals

## APPENDIXA

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

| Environmental <br> Professional | Professional License | Degree(s) | Years' <br> Experience | Task Performed |
| :--- | :--- | :--- | :--- | :--- |
| Glenna McMahon | Professional Engineer, <br> State of California | B.S., Civil/Environmental <br> Engineering, University of <br> Vermont | 19 | Report <br> Preparation/Revie <br> w, QA/QC |
| Audrey Herschberger | Professional Engineer, <br> State of Oregon | B.S. Chemical Engineering, <br> Oregon State University | 8 | Report <br> Preparation/ <br> Review, QA/QC |
| Divya Khandelwal | Engineer In Training | B.S. Civil Engineering. <br> CHARUSAT, India <br> M.S. Environmental <br> Engineering, University of <br> Houston, Texas | 1 | Report Preparation |
| Hugh McManus | - | B.S. Geology, San Diego <br> State University | 2 | Site <br> Reconnaissance, <br> Report Preparation |

INTENTIONALLY LEFT BLANK

## Appendix B <br> Historical Topographic Maps

## Cloverdale School HS Phase 1 ESA

 509 North Cloverdale Blvd.Cloverdale, CA 95425

Inquiry Number: 5789756.4
September 13, 2019

# EDR Historical Topo Map Report with QuadMatch™ 

## Site Name: <br> Client Name:

Cloverdale School HS Phase 1
509 North Cloverdale Blvd.
Cloverdale, CA 95425
EDR Inquiry \# 5789756.4
Dudek \& Associates
605 Third Street
Encinitas, CA 92024
EDR ${ }^{\circ}$

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

| Search Results: | Coordinates: |  |  |
| :--- | :--- | :--- | :--- |
| P.O.\# | NA | Latitude: | $38.80885538^{\circ} 48^{\prime} 32^{\prime \prime}$ North |
| Project: | $11995-5$ | Longitude: | $-123.021527-123^{\circ} 1^{\prime} 17{ }^{\prime \prime}$ West |
|  |  | UTM Zone: | Zone 10 North |
|  |  | UTM X Meters: | 498130.93 |
|  |  | UTM Y Meters: | 4295565.59 |
|  |  | Elevation: | 360.49 above sea level |

## Maps Provided:

2012
1975, 1978
1959, 1960
1947
1943

[^2]
## Topo Sheet Key

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

## 2012 Source Sheets



## Cloverdale <br> Asti

2012
2012
7.5-minute, 24000

## 1975, 1978 Source Sheets



Cloverdale
1975
7.5-minute, 24000

Aerial Photo Revised 1957


Asti 1978
7.5-minute, 24000 Aerial Photo Revised 1975

1959, 1960 Source Sheets


Asti
1959
7.5-minute, 24000

Aerial Photo Revised 1957


Cloverdale
1960
7.5-minute, 24000

Aerial Photo Revised 1957

## 1947 Source Sheets



HOPLAND
1947
15-minute, 50000


KELSEYVILLE
1947
15-minute, 50000

## Topo Sheet Key

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

## 1943 Source Sheets



Kelseyville
1943
15-minute, 62500
Aerial Photo Revised 1942


Hopland
1943
15-minute, 62500
Aerial Photo Revised 1942



| SITE NAME: | Cloverdale School HS Phase 1 ESA |
| :--- | :--- |
| ADDRESS: | 509 North Cloverdale Blvd. |
|  | Cloverdale, CA 95425 |
| CLIENT: | Dudek \& Associates |




SITE NAME: Cloverdale School HS Phase 1 ESA
ADDRESS: 509 North Cloverdale Blvd Cloverdale, CA 95425 CLIENT: Dudek \& Associates


| NW | N | NE | TP, Cloverdale, 1960, 7.5-minute E, Asti, 1959, 7.5-minute |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |
| SW | S | SE |  |

$\begin{array}{ll}\text { SITE NAME: } & \text { Cloverdale School HS Phase } 1 \text { ESA } \\ \text { ADDRESS: } & 509 \text { North Cloverdale Blvd. } \\ & \text { Cloverdale, CA 95425 } \\ \text { CLIENT: } & \text { Dudek \& Associates }\end{array}$


| NW | N | NE |  |
| :--- | :--- | :--- | :--- |
|  |  |  |  |

SITE NAME: Cloverdale School HS Phase 1 ESA ADDRESS: 509 North Cloverdale Blvd. Cloverdale, CA 95425
CLIENT: Dudek \& Associates



SITE NAME: Cloverdale School HS Phase 1 ESA ADDRESS: 509 North Cloverdale Blvd.

Cloverdale, CA 95425
CLIENT: Dudek \& Associates

## Appendix C

 Local Agency Records (Included in a Separate PDF)
## Appendix D

Site Representative Interview

## Property Background Information Questionnaire for Property Owner, Occupant, or Representative

## PLEASE GIVE FURTHER DETAILS FOR ALL "YES" ANSWERS.

1. Describe the current uses of the Property. How long has the property been used for these purposes, and how long have you occupied the Property?

Cloverdale High School, including the stadium, has been used for educational purposes. The District has owned the property for approximately 100 years.
2. Describe the past uses, owners, and operators of the Property.

Unkown. Likely agricultural uses.
3. Have the Property or adjoining properties been used for industrial activities including the following? (Please note that an adjoining property is a property that is next to your Property, even if it is across the street).

| Gasoline Station | $\square$ Yes | x No |
| :--- | :--- | :--- |
| Printing Facility | $\square$ Yes | x No |
| Metal Plating Manufacturing | $\square$ Yes | x No |
| Landfill | $\square$ Yes | x No |
| Motor Repair Facility | $\square$ Yes | x No |
| Dry Cleaners | $\square$ Yes | $\boxed{x}$ No |
| Junkyard | $\square$ Yes | $\boxed{x}$ No |
| Waste Treatment | $\square$ Yes | $\boxed{x}$ No |
| Storage, Disposal, or Recycling Facility | $\square$ Yes | $\boxed{x}$ No |

Describe other industrial activities, if any.
4. Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped above ground, buried, or burned on the Property? $\square$ Yes $\square$ No

If yes, please describe.

## Property Background Information Questionnaire for Property Owner, Occupant, or Representative

5. Have any of the following items been stored on the Property in containers greater than 5 gallons?

| Paint | $\square$ Yes $\boxtimes$ No |
| :--- | :--- |
| Chemicals | $\square$ Yes $\boxtimes$ No |
| Pesticides | $\square$ Yes $\boxtimes$ No |

6. Have hazardous substances or petroleum products been stored on the Property or transferred across the Property in pipelines, either above or below ground?$\square$ Yes $\boxed{\mathrm{X}}$ No Unknown
7. Have 55 -gallon drums or sacks of chemicals been stored on the Property?$\square$ Yes $\mathbb{X}$ No $\square$ Unknown
8. Has fill dirt been brought onto the property from an offsite source?
$\square$ Yes $\boxtimes$ No $\square$ Unknown If Yes, Source of Fill
9. Is there evidence that the fill dirt in Question 8 may be contaminated?
$\square$ Yes $\triangle$ No $\square$ Unknown Please provide soil sampling data, if available.
10. Are there currently any pits, ponds, or lagoons on the Property?$\square$ Yes X No $\square$ Unknown
11. Have any pits, ponds, or lagoons previously existed on the Property?Yes $\boxtimes$ No $\square$ Unknown
12. Are there currently areas on the Property with stained soil?Yes $\boxed{\chi}$ No Unknown
13. Have stained soils previously existed on the property?Yes X NoUnknown

## Property Background Information Questionnaire for Property Owner, Occupant, or Representative

14. Do underground or above-ground storage tanks exist, or have they existed previously on the Property?Yes $\mathbb{X}$ No $\square$ Unknown
15. Do fill pipes, vent pipes, or access ways indicating the presence of underground storage tanks exist on the Property?
$\square$ Yes X No $\square$ Unknown
16. Have fill pipes or vent pipes which may indicate the presence of an underground storage tank been removed from the Property?Yes X No Unknown
17. Are floor drains stained with anything other than water in any area on the Property?Yes X No $\square$ Unknown
18. Do floor drains on the Property emit foul odors?Yes $\mathbb{X}$ No $\square$ Unknown
19. Is the Property served by private well or non-public water source?Yes X No Unknown
20. Are contaminants known to exist in any private well or non-public water system serving the Property?Yes X No $\square$ $\square$ Unknown
21. Does the Property discharge wastewater, other than domestic wastewater or storm water, into the sewer?Yes X No $\square$ Unknown
22. Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Property?
$\square$ Yes $\boldsymbol{X}$ No $\square$ Unknown

## Property Background Information Questionnaire for Property Owner, Occupant, or Representative

23. Does a septic tank exist, or has one existed previously at the Property?Yes x No $\qquad$ Unknown
24. Do cesspools or cisterns currently exist on the Property?Yes X No $\square$ Unknown
25. Have cesspools or cisterns previously existed on the Property?Yes X No $\square$ Unknown
26. Other than storm water, does the Property discharge waste water onto the neighboring Property?

Yes $\boldsymbol{x}$ No Unknown
27. Is there a transformer or capacitor that may contain PCBs on the Property?Yes $\square$ No Unknown
28. Is there any hydraulic equipment such as automobile lifts or elevators on the property?Yes X No $\square$ Unknown
29. Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Property?Yes X No $\square$ Unknown
30. Has an asbestos and/or lead based paint survey been conducted at the Property?Yes X No $\square$ Unknown
31. Have pesticides, herbicides, or insecticides been applied on the Property?YesNo Unknown If Yes, Describe Type: $\qquad$
32. Are you aware of any environmental liens against the Property that are filed or recorded under federal, tribal, state, or local law?Yes x No $\square$ Unknown

## Property Background Information Questionnaire for Property Owner, Occupant, or Representative

33. Have notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products associated with activities conducted on the Property been issued?
$\square$ Yes $\mathbb{X}$ No $\square$ Unknown
34. Has the property been included in any of the following documents (please provide any of the available documents)?

| Environmental Assessment Reports | $\square$ Yes $x$ No $\square$ Unknown |
| :--- | :--- |
| Environmental Compliance Audits | $\square$ Yes $x$ No $\square$ Unknown |
| Environmental Permits | $\square$ Yes $x$ No $\square$ Unknown |
| Underground or Aboveground Tank Registrations | $\square$ Yes $x$ No $\square$ Unknown |
| Underground Injection System Registrations | $\square$ Yes $X$ No $\square$ Unknown |
| Safety Data Sheets | $\square$ Yes $X$ No $\square$ Unknown |
| Community Right-to-Know Plan | $\square$ Yes $X$ No $\square$ Unknown |
| Spill Prevention, Control, and Countermeasure Plan | $\square$ Yes $X$ No $\square$ Unknown |
| Groundwater Monitoring or Soil Sampling Reports | $\square$ Yes $X$ No $\square$ Unknown |
| Hazardous Waste Generator Reports | $\square$ Yes $X$ No $\square$ Unknown |
| Geotechnical Reports | $\boxed{Y e s ~} \square$ No $\square$ Unknown |
| Risk Assessment Reports | $\square$ Yes $X$ No $\square$ Unknown |

35. Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Property?Yes X No $\square$ Unknown
36. Is there any pending, threatened, or past litigation or administrative proceedings relavent to hazardous substances or petroleum products associated with the Property?Yes $X$ No $\square$ Unknown
37. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the Property and/or have been filed or recorded in a registry under federal, tribal, state or local law?
$\square$ Yes $\boxtimes$ No $\square$ Unknown

## Property Background Information Questionnaire for Property Owner, Occupant, or Representative

38. Are you aware of any commonly known or reasonably ascertainable information about the Property that would help the environmental professional to identify conditions indicative of releases or threatened releases?Yes x No $\square$ Unknown
39. Do you have any specialized knowledge or experience related to the Property or nearby properties, including the knowledge of the chemicals and processes used by this type of business?Yes X No Unknown
40. Based on your knowledge or experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination?Yes X No $\square$ Unknown
41. Does the purchase price being paid for this property reasonably reflect the fair market value of the property?Yes $\qquad$ No Unknown


Name (Printed)
$\square$ Owner $\square$ Occupant $\square$ Owner Representative
Property Address: 97 Scitod st. CLONSRDALE, CA. 95425
$\qquad$

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user of the Phase I ESA must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

1) 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) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

No
3) As the user of this ESA, do you have any specialized knowledge or experience related to 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 so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No
4) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? 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?

N/A
5) 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
6) 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?

No

## Appendix E Site Photographs

|  |  |  |
| :---: | :---: | :---: |
| Photograph $1-$ Photograph showing the north |  |  |
| entrance to the subject property. | Photograph 2 - Photograph showing the athletic <br> field looking south from the northern border of <br> the subject property. |  |

## Appendix E Site Photographs

|  |  |
| :---: | :---: |
| Photograph 5 - Photograph showing the underground concrete pipe which enters the subject property at the northeast corner. | Photograph 6 - Photograph of the naturally vegetated unlined drainage ditch along the eastern portion of the subject property. |
|  |  |
| Photograph 7 - Photograph looking west from the northern corner showing an unlined drainage ditch along the northern portion of the subject property. | Photograph 8 - Photograph showing metal grated drain on the southeast corner of the subject property. |

## Appendix E Site Photographs



## Appendix E Site Photographs



## Appendix E Site Photographs

|  |  |
| :---: | :---: |
| Photograph 17 - Photograph showing paint cans near in the northeast storage shed. Photograph also shows the pressure tank associated with the groundwater well. | Photograph 18-Photographs showing 5-gallon paint buckets with an unidentified liquid in the northeast storage shed. |
|  |  |
| Photograph 19 - Photograph showing carbon dioxide containers in the concession building. | Photograph 20 - Photograph showing household cleaning products located in the concessions building. |

## Appendix E Site Photographs

|  |  |
| :---: | :---: |
| Photograph 21-Photograph showing groundwater well located in a storage shed on the northeast corner of the subject property. | Photograph 22 - Photograph showing the 2,000gallon water storage tank. |
|  |  |
| Photograph 23 - Photograph showing the pressure tank and control box for field irrigation. Equipment is housed in the storage shed on the northern border of the subject property | Photograph 24 - Photograph showing polemounted transformer on the field lights. |

## Appendix F Historical Aerial Photographs

## Cloverdale School HS Phase 1 ESA

509 North Cloverdale Blvd.
Cloverdale, CA 95425

Inquiry Number: 5789756.8
September 13, 2019

The EDR Aerial Photo Decade Package

Site Name:
Cloverdale School HS Phase 1
509 North Cloverdale Blvd.
Cloverdale, CA 95425
EDR Inquiry \# 5789756.8

## Client Name:

Dudek \& Associates
605 Third Street
Encinitas, CA 92024
Contact: Divya Khandelwal

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

## Search Results:

| Year | Scale | Details | Source |
| :---: | :---: | :---: | :---: |
| 2016 | $1^{\prime \prime}=500{ }^{\prime}$ | Flight Year: 2016 | USDA/NAIP |
| 2012 | $1 "=500 '$ | Flight Year: 2012 | USDA/NAIP |
| 2009 | $1 "=500 '$ | Flight Year: 2009 | USDA/NAIP |
| 2006 | $1^{\prime \prime}=500$ | Flight Year: 2006 | USDA/NAIP |
| 1993 | $1 "=500 '$ | Acquisition Date: July 11, 1993 | USGS/DOQQ |
| 1983 | $1 "=500 '$ | Flight Date: July 03, 1983 | USDA |
| 1977 | $1 "=500 '$ | Flight Date: June 23, 1977 | USGS |
| 1973 | $1 "=500 '$ | Flight Date: September 25, 1973 | USGS |
| 1957 | $1 "=500 '$ | Flight Date: June 18, 1957 | USGS |
| 1952 | $1 "=500 '$ | Flight Date: July 03, 1952 | USDA |
| 1941 | $1 "=500 '$ | Flight Date: September 09, 1941 | USDA |

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

[^3]











## Appendix G

Certified Sanborn Map Report

# Cloverdale School HS Phase 1 ESA 

509 North Cloverdale Blvd.
Cloverdale, CA 95425

Inquiry Number: 5789756.3
September 15, 2019

## Site Name:

Cloverdale School HS Phase 1
509 North Cloverdale Blvd.
Cloverdale, CA 95425
EDR Inquiry \# 5789756.3

## Client Name:

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

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:

## Maps Provided:

1950
1939
1911
1905
1894

Dudek \& Associates
605 Third Street
Encinitas, CA 92024
Contact: Divya Khandelwal


Sanborn® Library search results
Certification \#: CF7F-4CA8-8632
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:

The Sanborn Library LLC Since $1866^{\text {TM }}$

## Limited Permission To Make Copies

Dudek \& Associates (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

[^4]This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1950 Source Sheets


Volume 1, Sheet Keymap/SheetTolume 1, Sheet 2 1950 1950


Volume 1, Sheet 3 1950


Volume 1, Sheet Keymap/Sheet1 1939

## 1911 Source Sheets



Volume 1, Sheet Keymap/SheetVolume 1, Sheet 2 1911 1911

1905 Source Sheets


Volume 1, Sheet Keymap/SheetNolume 1, Sheet 2 1905 1905

## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.


1894 Source Sheets


Volume 1, Sheet Keymap/Sheet1 1894






## Appendix H <br> City Directory Report

## Cloverdale School HS Phase 1 ESA

509 N Cloverdale Blvd
Cloverdale, CA 95425
Inquiry Number: 5789756.5
September 17, 2019

## 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.

## Disclaimer - Copyright and Trademark Notice

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

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

## DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

## RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun \& Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by


Copyrighto2008
All Rights Reserved

## 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.

| Year | Target Street | Cross Street | Source |
| :---: | :---: | :---: | :---: |
| 2014 | $\checkmark$ | $\square$ | EDR Digital Archive |
| 2010 | $\square$ | $\square$ | EDR Digital Archive |
| 2005 | $\square$ | $\square$ | EDR Digital Archive |
| 2000 | $\square$ | $\square$ | EDR Digital Archive |
| 1995 | $\square$ | $\square$ | EDR Digital Archive |
| 1992 | $\square$ | $\square$ | EDR Digital Archive |
| 1987 | $\square$ | $\square$ | EDR Digital Archive |
| 1982 | $\square$ | $\square$ | EDR Digital Archive |
| 1977 | $\square$ | $\square$ | Haines Criss-Cross Directory |
| 1973 | $\square$ | $\square$ | Haines Criss-Cross Directory |

## FINDINGS

## TARGET PROPERTY STREET

509 N Cloverdale Blvd
Cloverdale, CA 95425

## Year <br> CD Image <br> Source <br> N CLOVERDALE BLVD

| 2014 | pg A2 | EDR Digital Archive |
| :--- | :--- | :--- |
| 2010 | pg A4 | EDR Digital Archive |
| 2005 | pg A6 | EDR Digital Archive |
| 2000 | pg A8 | EDR Digital Archive |
| 1995 | pg A9 | EDR Digital Archive |
| 1992 | pg A10 | EDR Digital Archive |
| 1987 | pg A11 | EDR Digital Archive |
| 1982 | pg A12 | EDR Digital Archive |
| 1977 | pg A13 | Haines Criss-Cross Directory |
| 1973 | pg A14 | Haines Criss-Cross Directory |

## FINDINGS

## CROSS STREETS

No Cross Streets Identified

## City Directory Images

| 233 | DAMES \& DUDES |
| :---: | :---: |
|  | LORD NELSON HAIR DESIGN |
| 240 | COPPERTOWER FAMILY DENTISTRY |
|  | SCHUSTER RON DC |
|  | SKINCARE BY NATALIE |
|  | SMILE SUSAN M MD |
|  | TERRI SPENST |
|  | TOWERS CONCEPTS LLC |
|  | UKIAH PODIATRY GROUP |
|  | WIDGER JUDY MD |
|  | YOGURTDALE BLVD |
| 325 | CLOVERDALE ROTARY |
|  | TILLMAN JOAN |
|  | TILLMAN, ROBERT B |
| 350 | LINN, WILLIAM G |
| 401 | SONOMA COUNTY LIBRARY |
| 402 | RECHIN, ROBERT G |
| 405 | EMPEROR MOUSTACHE |
|  | WARNER, KATE |
| 408 | ALVAREZ, JUANA N |
|  | ENLOW, RACHEL R |
|  | OCCUPANT UNKNOWN, |
| 409 | LOPEZ, JOSE L |
| 412 | OCCUPANT UNKNOWN, |
|  | PERRY, DANTE C |
|  | SULLIVAN, RYAN T |
| 415 | CASTRO, MARIA |
|  | MEIER, KELLY |
|  | WILLARD, JUANITA B |
| 416 | MOORE, LEIGH A |
|  | NORTHUP, JOHN |
|  | THOMAS, SHAUN |
| 420 | DESKIN, DOUG |
|  | GONZALEZ, JUANA |
|  | MORA, ANA |
|  | SILVA, FRANK F |
|  | SLETNER, ZACH |
| 424 | ANTONIO, FRANCISCA |
|  | BERGLUND, C |
|  | BOHAN, DEAN E |
|  | SEAVER, CHRISTOPHER |
| 428 | FRED YOUNG AND CO |
| 439 | UNITED CHURCH OF CLOVERDALE |
| 450 | CARDENAS, SERGIO |
|  | CASTANEDA, LIZET |
|  | CASTRO, SAM |
|  | CONTRERAS, JOSEFA |
|  | GRIVETTE, JULIE |
|  | HERRERA, FRANCISCO |
|  | MCKERNAN, KEVIN |

N CLOVERDALE BLVD 2014 (Cont'd)

504 PIACERE
509 CLOVERDALE UNIFIED SCHOOL DST
512 ABBIES TAQUERIA
521 OCCUPANT UNKNOWN,
522 OCCUPANT UNKNOWN,
530 DELFINO, DEBORAH M
538 WITTY GARRY L CPA

| 233 | LORD NELSON HAIR DESIGN |
| :---: | :---: |
| 235 | SECOND THOUGHT |
| 240 | COPPERTOWER FAMILY DENTISTRY |
|  | SCHUSTER RON DC |
|  | TERRI SPENST |
|  | YOGURTDALE BLVD |
| 318 | BAUERS WOOD FLOORS |
| 324 | EASTGATE PETROLEUM LLC |
|  | OCCUPANT UNKNOWN, |
| 325 | TILLMAN JOAN |
|  | TILLMAN, JOAN T |
| 350 | LINN, WILLIAM G |
| 401 | SONOMA COUNTY LIBRARY |
| 402 | RECHIN, ROBERT G |
| 405 | BLOGROLLPLEASECOM |
|  | EASTERLING, ELLIOTT N |
| 408 | FABIAN, GRAHAM |
|  | OCCUPANT UNKNOWN, |
|  | RAYMOND, J |
| 409 | LOPEZ, JOSE L |
| 412 | SPENCER, CHARLES R |
| 415 | HELELA, JOHN |
|  | JASON \& JENNIFER RING CLG SVCS |
|  | RING, JASON A |
| 416 | NORTON, JOHN W |
|  | OCCUPANT UNKNOWN, |
|  | ZARCO, GILBERT |
| 420 | ACOSTA, GUADALUPE |
|  | DESKIN, DOUG |
|  | GONZALEZ, JUANA |
|  | HOLT, WILLIAM J |
|  | MORA, ANA |
| 424 | ANTONIO, FRANCISCA |
|  | BERGLUND, C |
|  | BOHAN, DEAN E |
| 427 | PEARSON, JOHN R |
| 428 | FRED YOUNG FUNERAL HOME |
|  | ODD FELLOWS FNRL ASSOC - SANTA |
| 435 | A M LOANS INC |
| 439 | UNITED CHURCH OF CLOVERDALE |
| 450 | ARTEAGA, BLANCA L |
|  | CARDENAS, SERGIO |
|  | CASTANEDA, LIZET |
|  | CASTRO, SAM |
|  | CONTRERAS, JOSEFA |
|  | GRIVETTE, JULIE |
|  | KIRCHMEIER, ADRIENNE |
|  | LAZARENO, MARIO A |
| 504 | JOSE PELAYO |

## N CLOVERDALE BLVD 2010 (Cont'd)

| 504 | PIACERE |
| :--- | :--- |
|  | REDWOOD SMORGETTE |
| 509 | CLOVERDALE UNIFIED SCHOOL DST |
| 512 | LOS GIRASOLES RESTAURANT |
| 521 | OCCUPANT UNKNOWN, |
| 522 | OCCUPANT UNKNOWN, |
| 530 | ROBERT DWIGHT HARRINGTON |
| 538 | DELFINO, DEBORAH M |
| 548 | WITTY GARRY L CPA |
|  | LANDS SEAN |

SECOND THOUGHTALLIANCE MEDICAL CENTER WICCOPPER TOWERS FAMILY MED CTRCOPPERTOWER FAMILY DENTISTRYSCHUSTER RON DCVISITING HOME CARE SERVICES
BAUERS WOOD FLOORSCASH OIL COPETERSON, ELIZABETH MFRASER, ROBERT JTILLMAN JOANSONOMA COUNTY LIBRARY
BERNAL, SERGIOLEUCK, RHONDALOPEZ, JOSE LCONDOS, CHRISCONTRERAS, GERMAN RGREN, RODENYNICHOLSON, MICHAEL WBERRY, JAMES EGLISSON, CHRISTITUS, BENBUSTAMANTE, MARISA I
PETERSON, ALICE E
PEARSON, JOHN R
YOUNG FRED \& COMPANY
A M LOANS INC
COOLIDGE, ROBERT C
DOMENICHELLI, STEVEN
HARRISON, SCOTT EJUNGLE MONKEYUNITED CHURCH OF CLOVERDALE
BARAJAS, ALFREDO ACASTILLO, JESUSDIAZ, R BKUHN, DEANNEMAGANA, FIDELNIEVES, MARIO
RICHARDSON, MICHAEL
ROJAS, MANUEL
PIACERE
CLOVERDALE UNIFIED SCHOOL DST
CHS CAFE
HI FI DRIVE INOCCUPANT UNKNOWN,
DALEY, LYNN
ROBERT DWIGHT HARRINGTON
OCCUPANT UNKNOWN,
WITTY GARRY L CPA
LKKBBB INC

N CLOVERDALE BLVD 2005 (Cont'd)

| 543 | PAPAS EXPRESS |
| :--- | :--- |
|  | SCHATS BAKERY |
| 548 | EVERETT B WRIGH |

## N CLOVERDALE BLVD

```
233 CADDS ANTIQUE RESTORATIONS
240 COPPER TOWERS FAMILY MED CTR
        ELEVEN-LVEN RDOLOGY-CLOVERDALE
        VISITING HOME CARE SERVICES
    PIERSON JENNIFER
    BAUERS WOOD FLOORS
    TILLMAN, ROBERT B
    SONOMA COUNTY LIBRARY
    OCCUPANT UNKNOWN,
    OCCUPANT UNKNOWN,
    DAMOZONIO, VICTOR J
    MCKEAN, D
    MABERY, JESSICA
    HIMBERT, J D
    IMEL, MELISSA L
    PETERSON, DEDE
    PEARSON, PAUL J
    ANDREW, BILL
    PECKHAM, MELISSA D
    SACKETT D INC
    GUZMAN, RUBEN
    RECK, BRIAN
    RODRIGUEZ, ISIDRO
    VALDEZ, ERNESTO
    VARGAS, ROGELIO
    OCCUPANT UNKNOWN,
    CAFE VICTORIA
    REDWOOD SMORGETTE
    VICTORIA, LOUIE
    CLOVERDALE UNIFIED SCHOOL DST
    KEATING, JOHN M
    COVINGTON, ROBERT L
    HARRINGTON, ELISHA D
    LOVATO, C
    WITTY GARRY L CPA
    EVERETT B WRIGHT
```


## N CLOVERDALE BLVD

| 233 | LORD NELSON HAIR DESIGN |
| :--- | :--- |
| 240 | COPPER TOWERS FAMILY MED CTR |
| 325 | ESPRESSO STOP |
| 401 | OCCUPANT UNKNOWNN |
| 402 | SONOMA COUNTY LIBRARY |
| 409 | SMITH, LYMAN |
| 415 | COPEZ, JOSE L |
|  | LEBER, KEFF |
| 420 | MABERY, JESSICA |
| 427 | NIELSON WEST REAL ESTATE |
|  | NIELSON, BILL |
| 428 | E \& M INC |
| 435 | HUDDLE, GENE A |
| 439 | CLOVERDALE JOB CO OP |
|  | UNITED CHURCH OF CLOVERDALE |
| 440 | H \& L DRIVE-IN |
| 450 | HICKS, BARBARA |
|  | LINGO, JAMES |
|  | SHIPMAN, ROGER |
|  | SKAGGS, PAMELA |
|  | VILLEGAS, RAMON |
| 489 | ZAMUDIO, JAVIER |
| 504 | OCCUPANT UNKNOWNN |
|  | OCCUPANT UNKNOWNN |
| 509 | REDWOOD SMORGETTE |
| 512 | CLOVERDALE HIGH SCHOOL |
| 521 | OCCUPANT UNKNOWNN |
| 522 | COVINGTON, ROBERT L |
| 530 | OCIER, JOHN W |
| 538 | OCITTYPANT UNKNOWNN |
|  | WITYY L CPA |

```
233 LORD NELSON HAIR DESIGN
240 CLOVERDALE FLOWER SHOPPE
        RANKIN CAROL M ED MFCC
        SPENST JOHN D FAMILY HLTH CTR
        NOREENS BEAUTY SHOP
        SONOMA COUNTY LIBRARY
        HARRIS, RICHARD
        NIELSON, BILL
        FRED YOUNG & CO
        PHOTO LAB
        SMITH, LONNIE L
        ARCTIC CIRCLE DRIVE IN
        H & L DRIVE-IN
        LINGO, JAMES
        LOPEZ, OTILLIA
        DALBEC, RAY
        REDWOOD SMORGETTE
        CLOVERDALE HIGH SCHOOL
        HI FI DRIVE IN
        COVINGTON, ROBERT L
        CLOVERDALE PET PARLOUR
        WELTY MIKE H APC
        WITTY GARRY L CPA
```

CLOVERDALE BRANCH LIBRARY ARCTIC CIRCLE DRIVE IN
H \& L DRIVE-IN
REDWOOD SMORGETTE
CLOVERDALE HIGH
HI FI DRIVE IN
WELTY MIKE H APC
WITTY GARRY L CPA

N CLOVERDALE BLVD 1982

H \& L DRIVE-IN
REDWOOD SMORGETTE
CLOVERDALE BOOSTERS ASSN CLOVERDALE HIGH
HI FI DRIVE IN

## N CLOVERDALE BLVD 1977

| 402 | DURBIN EDMUND | 894-2426 |
| :---: | :---: | :---: |
|  | DURBIN MARION S | 894-2426 |
| 405 | Xxxx | 00 |
| 415 | IMREMMICHAEL R | 894-2286+7 |
| 420 | ELLICOT JOHN | 894-3794+7 |
|  | HARPER CHAS R | 894-5674 |
|  | RYAN JOHN T | 894-5337+7 |
| 427 EVJEN THORLEIS <br> 428 FFRED YOUNGECO CHAPL $894-3568585$ |  |  |
|  |  |  |
| *YOUNG FECO MORTUARS894-2540 |  |  |
|  | GIUMELLI NOVIES | 894-5883 5 |
| 439 | *CONGREGATIONAL CH | 894-2039 |
|  | VEIT RALPH REV | 894-2039 |
| 440*AEW ROOT BEER DRIVE894-3253 |  |  |
| 450 | LOWE TONI | 894-3753+7 |
|  | Madden d l | 894-5124+7 |
|  | OWENS JIMMY | $894-5350+7$ |
|  | SIMPSON SANDRA | 894-3819+7 |
|  | *DALBEC RAY | 894-2642 5 |
|  | *REDWD SMORGETTE | 894-2642 |
|  | *CLOVRDL SC HI | 894-2538 |
|  | *CLOVRDL SC HI GYM | 894-3356 |
|  | *CLOVRDL SC HI LBRY | 894-5666 |
| 512 | *hi fi drive in | 894-2811 |
|  | LAMPSON SUMNER | 894-5727 |
| 514 | xxxx | 00 |
|  | LANGEVIN LARRY | 894-5896 |
| 52 | MEIER HANS | 894-5565 |
| 532 | MCMANUS MICHAEL | 894-2817 |
|  | CHINA JEANETTE MRS | 894-2024 |
| 53 | ALLISTON HOWARD | 894-2678 6 |
| 53 | HAWK DWAYNE | 894-5478 4 |
| 540 | Xxxx | 00 |
| 542 | REICHEL AMY C | 894-5972 |
|  | *FOSTER FREELE | 894-32114 |
| 54855 | ALVAREZ BERNABE | 894-2384 4 |
|  | BEESLEY RAYMOND | 894-2408 6 |
|  | BURGER RAYMOND | 894-2108 6 |



## Appendix I

Environmental Lien Search Report

## The NETR Environmental Lien and AUL Search Report

## CLOVERDALE HIGH SCHOOL CLOVERDALE, CALIFORNIA

Friday, September 20, 2019

Project Number: L19-01580

2055 East Rio Salado Parkway Tempe, Arizona 85281

Telephone: 480-967-6752
Fax: 480-966-9422

## ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' office, registries of deed, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved and description); and
- provide a copy of the deed or cite documents reviewed;

Thank you for your business<br>Please contact NETR at 480-967-6752<br>with any questions or comments

## Disclaimer - Copyright and Trademark Notice

This report was prepared for the use of Nationwide Environmental Title Research, and Dudek, exclusively. This report is neither a guarantee of title, a commitment to insure, nor a policy of title insurance. NO WARRANTY, EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. Nationwide Environmental Title Research (NETR) specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.

Copyright 2006 by Nationwide Environmental Title Research. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Nationwide Environmental Title Research, or its affiliates, is prohibited without prior written permission

NETR and its logos are trademarks of Nationwide Environmental Title Research or its affiliates. All other trademarks used herein are the property of their respective owners.

## ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

## TARGET PROPERTY INFORMATION

## ADDRESS

## Cloverdale High School

## Cloverdale, California

## RESEARCH SOURCE

Source: Sonoma County Assessor
Sonoma County Recorder
DEED INFORMATION
Type of Instrument: Deed
Grantor: State of California
Grantee: Cloverdale School District
Deed Dated: 10/03/1887
Deed Recorded: 10/04/1887
Book: 109
Page: 188

## LEGAL DESCRIPTION

All that certain piece or parcel of land as shown on Record of Survey filed in Book 395, Page 29, situated and lying in the City of Cloverdale, Sonoma County, State of California

Assessor's Parcel Number(s): 001-141-023 and 001-141-022

## ENVIRONMENTAL LIEN

Environmental Lien: Found $\square$ Not Found $\boxtimes$

## OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found $\square \quad$ Not Found $\boxtimes$








 and whes ale the westo nielis-ites



 prame frive Jomint the after mancual


 punto it muid ynuty of the herems pomen






 a hover unititue



-

 in nuid for anied lemuts of




 stat the ericeutes the nawe.
diri tritüas ithencot all haw heumero

 printiction coirtand


Cos Minove


 af the Curnaty of en onmaty ot a af Guly for


 Th the fior port on ourd in amusiduacein of




## Appendix J

Regulatory Database Search Report

## Cloverdale School HS Phase 1 ESA

 509 North Cloverdale Blvd.Cloverdale, CA 95425
Inquiry Number: 5789756.2s
September 16, 2019

## The EDR Radius MapTM Report with GeoCheck®

## TABLE OF CONTENTS

SECTION PAGE
Executive Summary ..... ES1
Overview Map ..... 2
Detail Map ..... 3
Map Findings Summary ..... 4
Map Findings ..... 8
Orphan Summary ..... 156
Government Records Searched/Data Currency Tracking ..... GR-1
GEOCHECK ADDENDUM
Physical Setting Source Addendum ..... A-1
Physical Setting Source Summary ..... A-2
Physical Setting SSURGO Soil Map. ..... A-6
Physical Setting Source Map ..... A-10
Physical Setting Source Map Findings ..... A-12
Physical Setting Source Records Searched ..... PSGR-1

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

[^5]
## EXECUTIVE SUMMARY

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

## TARGET PROPERTY INFORMATION

## ADDRESS

509 NORTH CLOVERDALE BLVD. CLOVERDALE, CA 95425

## COORDINATES

| Latitude (North): | $38.8088550-38^{\circ} 48^{\prime} 31.87^{\prime \prime}$ |
| :--- | :--- |
| Longitude (West): | $123.0215270-123^{\circ} 1^{\prime} 17.49^{\prime \prime}$ |
| Universal Tranverse Mercator: Zone 10 |  |
| UTM X (Meters): | 498130.9 |
| UTM Y (Meters): | 4295358.0 |
| Elevation: | 361 ft. above sea level |

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5609302 CLOVERDALE, CA
Version Date:
East Map:
Version Date:
5602416 ASTI, CA
2012

## AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140605
Source:
USDA

Target Property Address:
509 NORTH CLOVERDALE BLVD.
CLOVERDALE, CA 95425
Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS $\begin{array}{ll}\text { RELA }\end{array}$ | $\begin{aligned} & \text { ATIVE } \\ & \text { JATION } \end{aligned}$ | DIST (ft. \& mi.) DIRECTION |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A1 | CLOVERDALE HIGH SCHO | 509 CLOVERDALE STREE | RGA LUST |  | TP |
| A2 | CLOVERDALE SCHOOL-HS | 509 N. CLOVERDALE ST | RGA LUST |  | TP |
| A3 | 1X CLOVERDALE HIGH S | 509 N CLOVERDALE BLV | HAZNET |  | TP |
| A4 | CLOVERDALE UN. SCH. | 509 CLOVERDALE N | SWEEPS UST |  | TP |
| A5 | CLOVERDALE UNIFIED S | 509 N CLOVERDALE BLV | RCRA-SQG, LUST, FINDS, ECHO, HIST CORTESE, CERS |  | TP |
| A6 | CLOVERDALE SCHOOL-HS | 509 CLOVERDALE ST., | RGA LUST |  | TP |
| A7 | CLOVERDALE HIGH SCHO | 509 CLOVERDALE BLVD | RGA LUST |  | TP |
| A8 | CLOVERDALE HIGH SCHO | 509 CLOVERDALE ST., | RGA LUST |  | TP |
| A9 | CLOVERDALE HIGH SCHO | 509 CLOVERDALE ST, N | RGA LUST |  | TP |
| A10 | CLOVERDALE UNIFIED S | 509 N CLOVERDALE BLV | HAZNET |  | TP |
| A11 | CLOVERDALE HIGH SCHO | 509 CLOVERDALE BLVD | FINDS |  | TP |
| A12 | CLOVERDALE UNIFIED S | 509 N CLOVERDALE BLV | HAZNET |  | TP |
| A13 | CLOVERDALE HIGH SCHO | 509 N CLOVERDALE BLV | HAZNET |  | TP |
| B14 | CLOVERDALE UNIFIED S | 97 SCHOOL ST | HIST UST | Higher | 196, 0.037, North |
| B15 | DICK'S UNION 76 | CLOVERDALE BLVD, SO | LUST | Lower | 287, 0.054, NNE |
| C16 | GOLDEN GATE PETROLEU | 324 N CLOVERDALE BLV | RCRA NonGen / NLR | Lower | 398, 0.075, East |
| C17 | GOLDEN GATE PETROLEU | 324 N CLOVERDALE BLV | UST | Lower | 398, 0.075, East |
| C18 | CASH OIL CO | 324 NORTH CLOVERDALE | SWEEPS UST, HIST UST | Lower | 398, 0.075, East |
| C19 | GOLDEN GATE PETROLEU | 324 N CLOVERDALE BLV | CUPA Listings, HAZNET, CERS | Lower | 398, 0.075, East |
| C20 | CASH OIL CO | 324 N CLOVERDALE BLV | EDR Hist Auto | Lower | 398, 0.075, East |
| C21 | CASH OIL (FORMER) | 324 CLOVERDALE BLVD | LUST, CERS | Lower | 414, 0.078, ESE |
| D22 | STANDARD OIL CO | 311 JEFFERSON ST | HIST UST | Lower | 510, 0.097, SSW |
| D23 | TOMIE \& SANDRA GLASS | 316 HARISTER DRIVE | RCRA NonGen / NLR | Lower | 663, 0.126, SSW |
| E24 | CLOVERDALE EAGLE TEC | 208 N CLOVERDALE BLV | CERS HAZ WASTE, CUPA Listings, HAZNET | Lower | 711, 0.135, ESE |
| E25 | BEACON, CLOVERDALE | 235 CLOVERDALE BOULE | CPS-SLIC, CERS | Lower | 785, 0.149, SE |
| 26 | RL FLETCHER | 501 HILLSIDE DR | RCRA NonGen / NLR, FINDS, ECHO | Higher | 808, 0.153, West |
| F27 | CATUREGLI S SERVICE | 101 N CLOVERDALE BLV | HIST UST | Lower | 850, 0.161, SE |
| E28 | CLOVERDALE HOSPITAL | 213 MAIN | LUST, HIST CORTESE | Lower | 864, 0.164, ESE |
| E29 | CLOVERDALE AMBULANCE | 213 MAIN N | LUST, SWEEPS UST, CERS | Lower | 864, 0.164, ESE |
| E30 | CLOVERDALE AMBULAMCE | 213 MAIN STREET | Notify 65 | Lower | 864, 0.164, ESE |
| G31 | QUIK STOP MARKET \#3 | 601 CLOVERDALE BLVD, | UST | Higher | 942, 0.178, NNW |
| G32 | QUIK STOP MARKET \#14 | 601 NORTH CLOVERDALE | CERS HAZ WASTE, CERS TANKS, CUPA Listings, HAZNET,... | Higher | 955, 0.181, NNW |
| G33 | QUIK STOP MARKETS IN | 601 NORTH CLOVERDALE | RCRA NonGen / NLR | Higher | 955, 0.181, NNW |
| G34 | QUIK STOP MARKET \#14 | 601 NORTH CLOVERDALE | UST | Higher | 955, 0.181, NNW |
| F35 | LA HACIENDA RESTAURA | 134 N CLOVERDALE BLV | CUPA Listings | Lower | 974, 0.184, SE |
| H36 | CLOVERDALE AMBULANCE | MAIN STREET 213 | LUST | Lower | 997, 0.189, ESE |
| H37 | CLOVERDALE HOSPITAL | MAIN STREET, NORTH 2 | LUST | Lower | 1000, 0.189, ESE |
| H38 | CITY OF CLOVERDALE R | 132 CLOVERDALE BLVD. | UST | Lower | 1155, 0.219, ESE |
| 139 | MGM BRAKES, INC. | P. O. BOX 429 | CA BOND EXP. PLAN | Lower | 1223, 0.232, SE |

Target Property Address:
509 NORTH CLOVERDALE BLVD.
CLOVERDALE, CA 95425
Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE <br> ELEVATION | DIST (ft. \& mi.) <br> DIRECTION |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 140 | CLOVERDALE FIRE DEPT | 116 BROAD ST | HIST UST, CHMIRS | Lower | 1223, 0.232, SE |
| 141 | CLOVERDALE FIRE/POLI | 116 BROAD | LUST, SWEEPS UST, HIST CORTESE, CERS | Lower | 1223, 0.232, SE |
| 142 | CLOVERDALE FIRE/POLI | 116 BROAD ST | UST | Lower | 1223, 0.232, SE |
| 43 | MASONITE CORPORATION | HWY 101 | RESPONSE, ENVIROSTOR, HIST Cal-Sites, CERS | Lower | 1226, 0.232, ENE |
| 144 | FACILITY 49-000-0015 | 209 1ST ST | UST | Lower | 1316, 0.249, SE |
| 145 | CLOVERDALE MOBIL (FO | 101 CLOVERDALE BLVD | LUST, Cortese, CUPA Listings, CERS | Lower | 1455, 0.276, SE |
| 46 | BODDY, MILDRED | 819 CLOVERDALE | LUST, HIST CORTESE, CERS | Higher | 1546, 0.293, NNW |
| 47 | CALZONA TANKWAYS (SP | HIGHWAY 128 | CPS-SLIC, ENF, CERS | Lower | 1597, 0.302, SE |
| J48 | CLOVERDALE ELEMENTAR | 129 WASHINGTON | LUST, HIST CORTESE | Lower | 1604, 0.304, SSE |
| J49 | WASHINGTON ELEM. SCH | 129 WASHINGTON ST S | LUST, SWEEPS UST, Notify 65, CERS | Lower | 1692, 0.320, SSE |
| 50 | MATOVICH PROPERTY | 850 CLOVERDALE | LUST, HIST CORTESE, CERS | Higher | 1701, 0.322, NNW |
| K51 | CITY OF CLOVERDALE R | 132 CLOVERDALE BLVD, | LUST, Cortese, CERS | Lower | 1865, 0.353, SE |
| 52 | SHELL, CLOVERDALE | 418 CLOVERDALE | LUST, HIST CORTESE | Higher | 1925, 0.365, WSW |
| K53 | PELLEGRINI SERVICE S | 206 CLOVERDALE BLVD | LUST, CERS | Lower | 1961, 0.371, SE |
| L54 | REDWOOD OIL | CLOVERDALE BLVD. S. | LUST | Lower | 2186, 0.414, SE |
| M55 | CDOT CLOVERDALE | EAST STREET 232 | LUST | Lower | 2207, 0.418, SE |
| M56 | DOMENIC FONTANA TRUS | EAST STREET 222 | LUST | Lower | 2257, 0.427, SE |
| L57 | BEACON STATION 375 | 235 CLOVERDALE BLVD | LUST, CPS-SLIC, HIST UST, HIST CORTESE, Notify 65 | Lower | 2322, 0.440, SE |
| 58 | EXXON (FORMER) (CLOV | 330 CLOVERDALE | LUST, HIST CORTESE | Higher | 2344, 0.444, SW |
| L59 | PRECISION REDWOOD MA | 640 RAILROAD AVE. | RCRA-SQG, CPS-SLIC, FINDS, ECHO, EMI, CIWQS | Lower | 2374, 0.450, SE |
| N60 | REDWOOD OIL \#140 | 101 CLOVERDALE | LUST, HIST CORTESE | Higher | 2424, 0.459, SSW |
| O61 | CLOVERDALE DISPOSAL | 222 EAST ST | LUST, SWEEPS UST, HIST CORTESE, CERS | Lower | 2443, 0.463, SE |
| 62 | CHEVRON \#9-5918 | 206 CLOVERDALE | LUST, HIST CORTESE | Higher | 2455, 0.465, SW |
| O63 | OLD FEED STORE (FORM | 228 EAST ST S | LUST, CERS | Lower | 2485, 0.471, SE |
| N64 | SCIAINI, ROBERT V. | 132 CLOVERDALE | LUST, HIST CORTESE | Higher | 2495, 0.473, SSW |
| 65 | ROLANDO LUMBER COMPA | 390 RAILROAD AVENUE | CPS-SLIC, SWEEPS UST, HIST UST, CERS | Lower | 2507, 0.475, SE |
| 66 | DICKS UNION SERVICE | 465 S CLUD BLVD | HIST UST, HIST CORTESE | Lower | 2552, 0.483, SSE |
| 067 | UNKNOWN | 232 EAST | LUST, SWEEPS UST, Notify 65, CERS | Lower | 2558, 0.484, SE |
| O68 | CDOT CLOVERDALE | 232 EAST | HIST CORTESE | Lower | 2558, 0.484, SE |
| 69 | CLOVERDALE RAILROAD | 1 RAILROAD AVE | LUST, HIST CORTESE, CERS | Lower | 2616, 0.495, ESE |
| 70 | REDWOOD EMPIRE | 31401 MCCRAY RD | LUST, HIST CORTESE, NPDES, Notify 65, CIWQS, CERS | Lower | 4171, 0.790, NNE |

## EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

| Site | Database(s) |  |
| :--- | :--- | :--- |
| CLOVERDALE HIGH SCHO <br> 509 CLOVERDALE STREE <br> CLOVERDALE, CA | RGA LUST | EPA ID |


| CLOVERDALE UNIFIED S 509 N CLOVERDALE BLV CLOVERDALE, CA 95425 | RCRA-SQG | CAD982013245 |
| :---: | :---: | :---: |
|  | EPA ID:: CAD982013245 |  |
|  | LUST |  |
|  | Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 |  |
|  | Database: LUST REG 1, Date of Government Version: 02/01/2001 |  |
|  | Database: LUST, Date of Government Version: 06/10/2019 |  |
|  | Status: Completed - Case Closed |  |
|  | Facility Id: 1TSO108 |  |
|  | Global Id: T0609700078 |  |
|  | Global ID: T0609700078 |  |
|  | FINDS |  |
|  | Registry ID:: 110002776265 |  |
|  | ECHO |  |
|  | Registry ID: 110002776265 |  |
|  | HIST CORTESE |  |
|  | Reg Id: 1TSO108 |  |
|  | CERS |  |
| CLOVERDALE SCHOOL-HS 509 CLOVERDALE ST., CLOVERDALE, CA |  |  |
|  |  |  |  |
|  |  |  |  |
| CLOVERDALE HIGH SCHO | RGA LUST | N/A |
| 509 CLOVERDALE BLVD |  |  |
| CLOVERDALE, CA |  |  |

## EXECUTIVE SUMMARY

CLOVERDALE HIGH SCHO
509 CLOVERDALE ST., CLOVERDALE, CA

RGA LUST
N/A

RGA LUST
N/A
CLOVERDALE HIGH SCHO
509 CLOVERDALE ST, N CLOVERDALE, CA

HAZNET
N/A
CLOVERDALE UNIFIED S
509 N CLOVERDALE BLV CLOVERDALE, CA 95425

CLOVERDALE HIGH SCHO
509 CLOVERDALE BLVD CLOVERDALE, CA 95425

CLOVERDALE UNIFIED S
509 N CLOVERDALE BLV CLOVERDALE, CA 95425

CLOVERDALE HIGH SCHO
HAZNET
N/A
509 N CLOVERDALE BLV CLOVERDALE, CA 95425

FINDS
N/A
Registry ID:: 110065211835

HAZNET
N/A GEPAID: CAD982013245 GEPAID: CAL000018680

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL.------------------------- National Priority List
Proposed NPL-------------. Proposed National Priority List Sites
NPL LIENS - -----------------. . Federal Superfund Liens

## Federal Delisted NPL site list

Delisted NPL National Priority List Deletions

Federal CERCLIS list
FEDERAL FACILITY
Federal Facility Site Information listing

## EXECUTIVE SUMMARY

## SEMS

$\qquad$ Superfund Enterprise Management System

## Federal CERCLIS NFRAP site list

SEMS-ARCHIVE $\qquad$ Superfund Enterprise Management System Archive

## Federal RCRA CORRACTS facilities list

CORRACTS ----------------. . . Corrective Action Report

## Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF $\qquad$ RCRA - Treatment, Storage and Disposal

## Federal RCRA generators list

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

## Federal institutional controls / engineering controls registries

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

Federal ERNS list
ERNS ----------------------- .- Emergency Response Notification System

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

SWF/LF $\qquad$ Solid Waste Information System

## State and tribal leaking storage tank lists

INDIAN LUST. $\qquad$ Leaking Underground Storage Tanks on Indian Land

## State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites
VCP_----------------------- Voluntary Cleanup Program Properties
INDIAN VCP. $\qquad$ Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
BROWNFIELDS $\qquad$ Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

US BROWNFIELDS. $\qquad$ A Listing of Brownfields Sites

## EXECUTIVE SUMMARY

| Local Lists of Landfill / Solid Waste Disposal Sites |  |
| :---: | :---: |
| WMUDS/SWAT. | Waste Management Unit Database |
| SWRCY | Recycler Database |
| HAULERS | Registered Waste Tire Haulers Listing |
| INDIAN ODI | Report on the Status of Open Dumps on Indian Lands |
| ODI | Open Dump Inventory |
| DEBRIS REGION 9 | Torres Martinez Reservation Illegal Dump Site Locations |
| IHS OPEN DUMPS | Open Dumps on Indian Land |
| Local Lists of Hazardous waste / Contaminated Sites |  |
| US HIST CDL | Delisted National Clandestine Laboratory Register |
| SCH. | School Property Evaluation Program |
| CDL | Clandestine Drug Labs |
| Toxic Pits | Toxic Pits Cleanup Act Sites |
| US CDL | National Clandestine Laboratory Register |
| PFAS. | PFAS Contamination Site Location Listing |

Local Lists of Registered Storage Tanks
CA FID UST.
Facility Inventory Database

## Local Land Records

LIENS - ----------------------- . Environmental Liens Listing
LIENS 2----------------.-. .-. CERCLA Lien Information


## 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 Re |  |
| FUDS | Formerly Used Defense Sites |
| DOD | Department of Defense Sites |
| SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing |
| US FIN ASSUR. | Financial Assurance Information |
| EPA WATCH LIST. | EPA WATCH LIST |
| 2020 COR ACTION | 2020 Corrective Action Program List |
| TSCA | Toxic Substances Control Act |
| TRIS | Toxic Chemical Release Inventory System |
| SSTS | Section 7 Tracking Systems |
| ROD | Records Of Decision |
| RMP | Risk Management Plans |
| RAATS | RCRA Administrative Action Tracking System |
| PRP | Potentially Responsible Parties |
| PADS | PCB Activity Database System |
| ICIS. | Integrated Compliance Information System |

## EXECUTIVE SUMMARY

| FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, \& Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| :---: | :---: |
| MLTS | Material Licensing Tracking System |
| COAL ASH DOE | Steam-Electric Plant Operation Data |
| COAL ASH EPA | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER | PCB Transformer Registration Database |
| RADINFO | Radiation Information Database |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS | Incident and Accident Data |
| CONSENT | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV | Indian Reservations |
| FUSRAP | Formerly Utilized Sites Remedial Action Program |
| UMTRA | Uranium Mill Tailings Sites |
| LEAD SMELTERS | Lead Smelter Sites |
| US AIRS | Aerometric Information Retrieval System Facility Subsystem |
| US MINES | Mines Master Index File |
| ABANDONED MINES | Abandoned Mines |
| DOCKET HWC | Hazardous Waste Compliance Docket Listing |
| UXO. | Unexploded Ordnance Sites |
| FUELS PROGRAM | EPA Fuels Program Registered Listing |
| 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 |
| MINES | Mines Site Location Listing |
| MWMP | Medical Waste Management Program Listing |
| NPDES | NPDES Permits Listing |
| PEST LIC | Pesticide Regulation Licenses Listing |
| PROC | Certified Processors Database |
| UIC | UIC Listing |
| UIC GEO | UIC GEO (GEOTRACKER) |
| WASTEWATER PITS | Oil Wastewater Pits Listing |
| WDS | Waste Discharge System |
| WIP | Well Investigation Program Case List |
| MILITARY PRIV SITES. | MILITARY PRIV SITES (GEOTRACKER) |
| PROJECT | PROJECT (GEOTRACKER) |
| WDR | Waste Discharge Requirements Listing |
| CIWQS | California Integrated Water Quality System |
| NON-CASE INFO. | NON-CASE INFO (GEOTRACKER) |
| OTHER OIL GAS | OTHER OIL \& GAS (GEOTRACKER) |
| PROD WATER PONDS | PROD WATER PONDS (GEOTRACKER) |
| SAMPLING POINT. | SAMPLING POINT (GEOTRACKER) |
| WELL STIM PROJ. | Well Stimulation Project (GEOTRACKER) |
| EDR HIGH RISK HISTORICAL RECORDS |  |
| EDR Exclusive Records |  |
| EDR MGP .-.-.-.-.-.-.-.-....- EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner. -.-.-......... EDR Exclusive Historical Cleaners |  |
|  |  |
| EDR RECOVERED GOVERNMENT ARCHIVES |  |
| Exclusive Recovered Govt. Archives |  |
| RGA LF | Recovered Government Archive Solid Waste Facilities List |

## EXECUTIVE SUMMARY

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.
Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.
Unmappable (orphan) sites are not considered in the foregoing analysis.

## STANDARD ENVIRONMENTAL RECORDS

## State- and tribal - equivalent NPL

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

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

| Lower Elevation | Address | Direction / Distance | Map ID |
| :---: | :---: | :---: | :---: |
| MASONITE CORPORATION | HWY 101 | ENE 1/8-1/4 (0.232 mi.) | 43 |

Database: RESPONSE, Date of Government Version: 04/29/2019
Status: Certified
Facility Id: 49240002

## State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| MASONITE CORPORATION | HWY 101 | ENE 1/8-1/4 (0.232 mi.) | 43 | 62 |
| Facility Id: 49240002 |  |  |  |  |
| Status: Certified |  |  |  |  |

## EXECUTIVE SUMMARY

## State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 27 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: |
| BODDY, MILDRED <br> 819 CLOVERDALE <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Facility Id: 1TSO487 <br> Global Id: T0609700347 | NNW 1/4-1/2 (0.293 mi.) | 46 | 81 |
| MATOVICH PROPERTY <br> 850 CLOVERDALE <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700521 <br> Global ID: T0609700521 | NNW 1/4-1/2 (0.322 mi.) | 50 | 94 |
| SHELL, CLOVERDALE <br> 418 CLOVERDALE <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO370 | WSW 1/4-1/2 (0.365 mi.) | 52 | 108 |
| EXXON (FORMER) (CLOV <br> 330 CLOVERDALE <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO375 | SW 1/4-1/2 (0.444 mi.) | 58 | 124 |
| REDWOOD OIL \#140 <br> 101 CLOVERDALE <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO281 | SSW 1/4-1/2 (0.459 mi.) | N60 | 129 |
| CHEVRON \#9-5918 <br> 206 CLOVERDALE <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSO077 | SW 1/4-1/2 (0.465 mi.) | 62 | 132 |
| SCIAINI, ROBERT V. <br> 132 CLOVERDALE <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO510 | SSW 1/4-1/2 (0.473 mi.) | N64 | 135 |
| Lower Elevation Address | Direction / Distance | Map ID | Page |
| DICK'S UNION 76 <br> CLOVERDALE BLVD, SO <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO687 | NNE 0-1/8 (0.054 mi.) | B15 | 21 |
| CASH OIL (FORMER) <br> 324 CLOVERDALE BLVD <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609756668 <br> Global ID: T0609756668 | ESE 0-1/8 (0.078 mi.) | C21 | 28 |
| CLOVERDALE HOSPITAL <br> 213 MAIN <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 | ESE 1/8-1/4 (0.164 mi.) | E28 | 40 |

## EXECUTIVE SUMMARY

| Global ID: T0609700185 |  |  |  |
| :---: | :---: | :---: | :---: |
| CLOVERDALE AMBULANCE <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700185 | ESE 1/8-1/4 (0.164 mi.) | E29 | 41 |
| CLOVERDALE AMBULANCE <br> MAIN STREET 213 <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSO245 | ESE 1/8-1/4 (0.189 mi.) | H36 | 55 |
| CLOVERDALE HOSPITAL <br> MAIN STREET, NORTH 2 <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO196 | ESE 1/8-1/4 (0.189 mi.) | H37 | 55 |
| CLOVERDALE FIRE/POLI <br> 116 BROAD <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Facility Id: 1TSO722 <br> Global Id: T0609700502 <br> Global ID: T0609700502 | SE 1/8-1/4 (0.232 mi.) | 141 | 59 |
| CLOVERDALE MOBIL (FO <br> 101 CLOVERDALE BLVD <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Open - Remediation <br> Global Id: T0609700209 <br> Global ID: T0609700209 | SE 1/4-1/2 (0.276 mi.) | 145 | 73 |
| CLOVERDALE ELEMENTAR <br> 129 WASHINGTON <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO109 | SSE 1/4-1/2 (0.304 mi.) | J48 | 88 |
| WASHINGTON ELEM. SCH <br> 129 WASHINGTON ST S <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700079 <br> Global Id: T060971420 <br> Global ID: T0609700079 <br> Global ID: T060971420 | SSE 1/4-1/2 (0.320 mi.) | J49 | 88 |
| CITY OF CLOVERDALE R <br> 132 CLOVERDALE BLVD, <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Open - Assessment \& Interim Remedial Action <br> Global Id: T0609700362 <br> Global ID: T0609700362 | SE 1/4-1/2 (0.353 mi.) | K51 | 100 |
| PELLEGRINI SERVICE S <br> 206 CLOVERDALE BLVD <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700052 <br> Global ID: T0609700052 | SE 1/4-1/2 (0.371 mi.) | K53 | 109 |
| REDWOOD OIL <br> CLOVERDALE BLVD. S. <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO730 | SE 1/4-1/2 (0.414 mi.) | L54 | 113 |
| CDOT CLOVERDALE Database: LUST REG 1, Date of Government Version: 02/01/2001 | SE 1/4-1/2 (0.418 mi.) | M55 | 113 |

## EXECUTIVE SUMMARY

| Facility Id: 1TSO589 |  |  |  |
| :---: | :---: | :---: | :---: |
| DOMENIC FONTANA TRUS <br> EAST STREET 222 <br> Database: LUST REG 1, Date of Government Version: 02/01/2001 <br> Facility Id: 1TSO583 | SE 1/4-1/2 (0.427 mi.) | M56 | 113 |
| BEACON STATION 375 <br> 235 CLOVERDALE BLVD <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700508 <br> Global ID: T0609700508 | SE 1/4-1/2 (0.440 mi.) | L57 | 113 |
| CLOVERDALE DISPOSAL <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700411 <br> Global ID: T0609700411 | SE 1/4-1/2 (0.463 mi.) | 061 | 130 |
| OLD FEED STORE (FORM <br> 228 EAST ST S <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700416 <br> Global ID: T0609700416 | SE 1/4-1/2 (0.471 mi.) | 063 | 133 |
| UNKNOWN <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700417 <br> Global ID: T0609700417 | SE 1/4-1/2 (0.484 mi.) | 067 | 139 |
| CLOVERDALE RAILROAD <br> 1 RAILROAD AVE <br> Database: SONOMA CO. LUST, Date of Government Version: 04/03/2019 <br> Database: LUST, Date of Government Version: 06/10/2019 <br> Status: Completed - Case Closed <br> Global Id: T0609700151 <br> Global ID: T0609700151 | ESE 1/4-1/2 (0.495 mi.) | 69 | 143 |

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 5 CPS-SLIC sites within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| BEACON, CLOVERDALE | 235 CLOVERDALE BOULE | SE 1/8-1/4 (0.149 mi.) | E25 | 37 |
| Database: SLIC REG 1, Date of Government Version: 04/03/2003Facility Id: 1 NSO489 |  |  |  |  |
| CALZONA TANKWAYS (SP HIGHWAY 128 SE 1/4-1/2 (0.302 mi.) $\mathbf{4 7}$ <br> Database: SLIC REG 1, Date of Government Version: 04/03/2003  84  <br> Database: CPS-SLIC, Date of Government Version: 06/10/2019    |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

## EXECUTIVE SUMMARY



## State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: |
| QUIK STOP MARKET \#3 601 CLOVERDALE BLVD, Database: UST, Date of Government Version: 06/10/2019 Facility Id: 49-000-000338 | NNW 1/8-1/4 (0.178 mi.) | G31 | 43 |
| QUIK STOP MARKET \#14 601 NORTH CLOVERDALE Database: UST, Date of Government Version: 06/10/2019 Facility Id: 49-000-000338 | NNW 1/8-1/4 (0.181 mi.) | G34 | 54 |
| Lower Elevation Address | Direction / Distance | Map ID | Page |
| GOLDEN GATE PETROLEU <br> 324 N CLOVERDALE BLV <br> Database: UST, Date of Government Version: 06/10/2019 <br> Facility Id: 49-000-000017 | E 0-1/8 (0.075 mi.) | C17 | 22 |
| CITY OF CLOVERDALE R 132 CLOVERDALE BLVD. Database: UST, Date of Government Version: 06/10/2019 Facility Id: 49-000-007021 | ESE 1/8-1/4 (0.219 mi.) | H38 | 55 |
| CLOVERDALE FIRE/POLI 116 BROAD ST Database: UST, Date of Government Version: 06/10/2019 Facility Id: 49-000-000229 | SE 1/8-1/4 (0.232 mi.) | 142 | 62 |
| $\begin{array}{cc}\text { FACILITY 49-000-0015 } & 209 \text { 1ST ST } \\ \text { Database: UST, Date of Government Version: 06/10/2019 }\end{array}$ Facility Id: 49-000-001560 | SE 1/8-1/4 (0.249 mi.) | 144 | 72 |

## EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Hazardous waste / Contaminated Sites

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

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

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| MASONITE CORPORATION | HWY 101 | ENE 1/8-1/4 (0.232 mi.) | 43 | 62 |

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| QUIK STOP MARKET \#14 | 601 NORTH CLOVERDALE | NNW 1/8-1/4 (0.181 mi.) | G32 | 43 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CLOVERDALE EAGLE TEC | 208 N CLOVERDALE BLV | ESE 1/8-1/4 (0.135 mi.) | E24 | 32 |

## Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| CASH OIL CO | 324 NORTH CLOVERDALE | E O-1/8 (0.075 mi.) | C18 | 22 |
| Status: A |  |  |  |  |
| Tank Status: A |  |  |  |  |
| Comp Number: 1069 |  |  |  |  |
| CLOVERDALE AMBULANCE | 213 MAIN N | ESE 1/8-1/4 (0.164 mi.) | E29 | 41 |
| Status: A |  |  |  |  |
| Tank Status: A |  |  |  |  |
| Comp Number: 2678 |  |  |  |  |
| CLOVERDALE FIRE/POLI | 116 BROAD | SE 1/8-1/4 (0.232 mi.) | 141 | 59 |

## EXECUTIVE SUMMARY

Status: A
Tank Status: A
Comp Number: 2142

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 |
| :---: | :---: | :---: | :---: | :---: |
| CLOVERDALE UNIFIED S <br> Facility Id: 00000055128 | 97 SCHOOL ST | N 0-1/8 (0.037 mi.) | B14 | 20 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CASH OIL CO <br> Facility Id: 00000027760 | 324 NORTH CLOVERDALE | E 0-1/8 (0.075 mi.) | C18 | 22 |
| STANDARD OIL CO <br> Facility Id: 00000023716 | 311 JEFFERSON ST | SSW 0-1/8 (0.097 mi.) | D22 | 30 |
| CATUREGLI S SERVICE <br> Facility Id: 00000057756 | 101 N CLOVERDALE BLV | SE 1/8-1/4 (0.161 mi.) | F27 | 39 |
| CLOVERDALE FIRE DEPT <br> Facility Id: 00000053379 | 116 BROAD ST | SE 1/8-1/4 (0.232 mi.) | 140 | 56 |

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.


## 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 03/25/2019 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| RL FLETCHER EPA ID:: CAD983670183 | 501 HILLSIDE DR | W 1/8-1/4 (0.153 mi.) | 26 | 38 |
| QUIK STOP MARKETS IN | 601 NORTH CLOVERDALE | NNW 1/8-1/4 (0.181 mi.) | G33 | 53 |

## EXECUTIVE SUMMARY

EPA ID:: CAL000045932

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| GOLDEN GATE PETROLEU <br> EPA ID:: CAL000344213 | 324 N CLOVERDALE BLV | E 0-1/8 (0.075 mi.) | C16 | 21 |
| TOMIE \& SANDRA GLASS EPA ID:: CAC002991977 | 316 HARISTER DRIVE | SSW 1/8-1/4 (0.126 mi.) | D23 | 31 |

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| MGM BRAKES, INC. | P. O. BOX 429 | SE 1/8-1/4 (0.232 mi.) | 139 | 56 |

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 06/24/2019 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.


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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| QUIK STOP MARKET \#14 | 601 NORTH CLOVERDALE | NNW 1/8-1/4 (0.181 mi.) | G32 | 43 |
| Database: CUPA SONOMA, Date of Government Version: 06/18/2019 internal Field: Active |  |  |  |  |
| Permit: 338 |  |  |  |  |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| GOLDEN GATE PETROLEU | 324 N CLOVERDALE BLV | E 0-1/8 (0.075 mi.) | C19 | 24 |

## EXECUTIVE SUMMARY

internal Field: Inactive

| CLOVERDALE EAGLE TEC | 208 N CLOVERDALE BLV | ESE 1/8-1/4 (0.135 mi.) | E24 | 32 |
| :--- | ---: | ---: | ---: | ---: |
| Database: CUPA SONOMA, Date of Government Version: 06/18/2019 <br> internal Field: Active |  |  |  |  |
| LA HACIENDA RESTAURA | 134 N CLOVERDALE BLV | SE $1 / 8-1 / 4(0.184 \mathrm{mi})$. | F35 | 55 |
| Database: CUPA SONOMA, Date of Government Version: $06 / 18 / 2019$ <br> internal Field: Inactive |  |  |  |  |
| Permit: 8019 |  |  |  |  |

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 15 HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
| :---: | :---: | :---: | :---: | :---: |
| BODDY, MILDRED <br> Reg Id: 1TSO487 | 819 CLOVERDALE | NNW 1/4-1/2 (0.293 mi.) | 46 | 81 |
| MATOVICH PROPERTY <br> Reg Id: 1TSO759 | 850 CLOVERDALE | NNW 1/4-1/2 (0.322 mi.) | 50 | 94 |
| SHELL, CLOVERDALE Reg Id: 1TSO370 | 418 CLOVERDALE | WSW 1/4-1/2 (0.365 mi.) | 52 | 108 |
| EXXON (FORMER) (CLOV Reg Id: 1TSO375 | 330 CLOVERDALE | SW 1/4-1/2 (0.444 mi.) | 58 | 124 |
| REDWOOD OIL \#140 <br> Reg Id: 1TSO281 | 101 CLOVERDALE | SSW 1/4-1/2 (0.459 mi.) | N60 | 129 |
| CHEVRON \#9-5918 <br> Reg Id: 1TSO077 | 206 CLOVERDALE | SW 1/4-1/2 (0.465 mi.) | 62 | 132 |
| SCIAINI, ROBERT V. <br> Reg Id: 1TSO510 | 132 CLOVERDALE | SSW 1/4-1/2 (0.473 mi.) | N64 | 135 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CLOVERDALE HOSPITAL <br> Reg Id: 1 TSO196 <br> Reg Id: 1TSO245 | 213 MAIN | ESE 1/8-1/4 (0.164 mi.) | E28 | 40 |
| CLOVERDALE FIRE/POLI <br> Reg Id: 1TSO722 | 116 BROAD | SE 1/8-1/4 (0.232 mi.) | 141 | 59 |
| CLOVERDALE ELEMENTAR <br> Reg Id: 1TSO109 | 129 WASHINGTON | SSE 1/4-1/2 (0.304 mi.) | J48 | 88 |
| BEACON STATION 375 Reg Id: 1TSO730 | 235 CLOVERDALE BLVD | SE 1/4-1/2 (0.440 mi.) | L57 | 113 |
| CLOVERDALE DISPOSAL <br> Reg Id: 1TSO583 | 222 EAST ST | SE 1/4-1/2 (0.463 mi.) | 061 | 130 |
| DICKS UNION SERVICE <br> Reg Id: 1TSO687 | 465 S CLUD BLVD | SSE 1/4-1/2 (0.483 mi.) | 66 | 138 |
| CDOT CLOVERDALE | 232 EAST | SE 1/4-1/2 (0.484 mi.) | 068 | 143 |

## EXECUTIVE SUMMARY

Reg Id: 1TSO589

## CLOVERDALE RAILROAD

1 RAILROAD AVE
ESE 1/4-1/2 (0.495 mi.) 69
143
Reg Id: 1TSO193

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

A review of the Notify 65 list, as provided by EDR, and dated 06/17/2019 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

| Lower Elevation |
| :--- |
| CLOVERDALE AMBULAMCE |
| WASHINGTON ELEM. SCH |
| BEACON STATION 375 |
| UNKNOWN |
| REDWOOD EMPIRE |

Address
213 MAIN STREET
129 WASHINGTON ST S
235 CLOVERDALE BLVD
232 EAST
31401 MCCRAY RD

| Direction / Distance | Map ID | Page |
| :---: | :---: | :---: |
| ESE 1/8-1/4 (0.164 mi.) | E30 | 43 |
| SSE 1/4-1/2 (0.320 mi.) | J49 | 88 |
| SE 1/4-1/2 (0.440 mi.) | L57 | 113 |
| SE 1/4-1/2 (0.484 mi.) | 067 | 139 |
| NNE 1/2-1 (0.790 mi.) | 70 | 145 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| CASH OIL CO | 324 N CLOVERDALE BLV | E 0-1/8 (0.075 mi.) | C20 | 27 |

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name

SOUTHERN PACIFIC CLOVERDALE CLOVERDALE WOOD WASTE LANDFILL \#2 CLOVERDALE SAWMILL

Database(s)
CDL
CDL
LUST
ENVIROSTOR ENVIROSTOR


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

| SITE NAME: | Cloverdale School HS Phase 1 ESA |
| :--- | :--- |
| ADDRESS: | 509 North Cloverdale Blvd. |
|  | Cloverdale CA 95425 |
| LAT/LONG: | 38.808855 / 123.021527 |

DETAIL MAP - 5789756.2S


- Sensitive Receptors

D National Priority List Sites
$\square$ Dept. Defense Sites
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

| SITE NAME: | Cloverdale School HS Phase 1 ESA |
| :--- | :--- |
| ADDRESS: | 509 North Cloverdale Blvd. |
|  | Cloverdale CA 95425 |$\quad$ CLIENT: | Dudek \& Associates |
| :--- |
| LAT/LONG: |
| $38.808855 / 123.021527$ |

## MAP FINDINGS SUMMARY

|  | Search <br> Distance <br> (Miles) | $\underline{l}$ | Target <br> Property | $\underline{<1 / 8}$ | $\underline{1 / 8-1 / 4}$ | $\underline{1 / 4-1 / 2}$ | $\underline{1 / 2-1}$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

| NPL | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Proposed NPL | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |

Federal Delisted NPL site list
Delisted NPL 1.000
Federal CERCLIS list

| FEDERAL FACILITY | 0.500 |
| :--- | :--- |
| SEMS | 0.500 |


| 0 | 0 | 0 | $N R$ | $N R$ | 0 |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 0 | 0 | 0 | $N R$ | $N R$ | 0 |

Federal CERCLIS NFRAP site list
SEMS-ARCHIVE
Federal RCRA CORRACTS facilities list
CORRACTS 1.000
Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF 0.500
Federal RCRA generators list

| RCRA-LQG | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| RCRA-SQG | 0.250 | 1 | 0 | 0 | NR | NR | NR | 1 |
| RCRA-VSQG | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |

Federal institutional controls /
engineering controls registries

| LUCIS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| US ENG CONTROLS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| Federal ERNS list |  |  |  |  |  |  |  |  |
| ERNS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| State- and tribal - equivalent NPL |  |  |  |  |  |  |  |  |
| RESPONSE | 1.000 |  | 0 | 1 | 0 | 0 | NR | 1 |
| State- and tribal - equivalent CERCLIS |  |  |  |  |  |  |  |  |
| ENVIROSTOR | 1.000 |  | 0 | 1 | 0 | 0 | NR | 1 |
| State and tribal landfill and/or solid waste disposal site lists |  |  |  |  |  |  |  |  |
| SWF/LF | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal leaking storage tank lists |  |  |  |  |  |  |  |  |
| LUST | 0.500 | 1 | 2 | 5 | 20 | NR | NR | 28 |

## MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8-1/4 | 1/4-1/2 | 1/2-1 | > 1 | Total Plotted |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| INDIAN LUST | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 |  | 0 | 1 | 4 | NR | NR | 5 |
| State and tribal registered storage tank lists |  |  |  |  |  |  |  |  |
| FEMA UST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 |  | 1 | 5 | NR | NR | NR | 6 |
| AST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites |  |  |  |  |  |  |  |  |
| VCP | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites |  |  |  |  |  |  |  |  |
| BROWNFIELDS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |

ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

| US BROWNFIELDS | 0.500 | 0 | 0 | 0 | NR | NR |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

Local Lists of Landfill / Solid Waste Disposal Sites

| WMUDS/SWAT | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| :--- | :--- | :--- | :--- | :---: | :--- | :--- | :--- |
| SWRCY | 0.500 | 0 | 0 | 0 | $N R$ | NR | 0 |
| HAULERS | 0.001 | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | 0 | 0 | 0 | $N R$ | NR | 0 |
| ODI | 0.500 | 0 | 0 | 0 | $N R$ | NR | 0 |
| DEBRIS REGION 9 | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | 0 | 0 | 0 | NR | NR | 0 |

Local Lists of Hazardous waste /
Contaminated Sites

| US HIST CDL | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| HIST Cal-Sites | 1.000 |  | 0 | 1 | 0 | 0 | NR | 1 |
| SCH | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| CERS HAZ WASTE | 0.250 |  | 0 | 2 | NR | NR | NR | 2 |
| Toxic Pits | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| PFAS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Registered Storage Tanks |  |  |  |  |  |  |  |  |
| SWEEPS UST | 0.250 | 1 | 1 | 2 | NR | NR | NR | 4 |
| HIST UST | 0.250 |  | 3 | 2 | NR | NR | NR | 5 |
| CA FID UST | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| CERS TANKS | 0.250 |  | 0 | 1 | NR | NR | NR | 1 |
| 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 | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| Records of Emergency Release Reports |  |  |  |  |  |  |  |  |
| HMIRS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| LDS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| Other Ascertainable Records |  |  |  |  |  |  |  |  |
| RCRA NonGen / NLR | 0.250 |  | 1 | 3 | NR | NR | NR | 4 |
| FUDS | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 |  | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 2 | 0 | NR | NR | NR | NR | 2 |
| DOCKET HWC | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| FUELS PROGRAM | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 |  | 0 | 1 | 0 | 0 | NR | 1 |
| Cortese | 0.500 |  | 0 | 0 | 2 | NR | NR | 2 |
| CUPA Listings | 0.250 |  | 1 | 3 | NR | NR | NR | 4 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8-1/4 | 1/4-1/2 | 1/2-1 | > 1 | Total Plotted |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DRYCLEANERS | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| ENF | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | 4 | 0 | NR | NR | NR | NR | 4 |
| ICE | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | 1 | 0 | 2 | 13 | NR | NR | 16 |
| HWP | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 |  | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 |  | 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 |  | 0 | 1 | 3 | 1 | NR | 5 |
| UIC | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 |  | 0 | 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 | 1 | 0 | NR | NR | NR | NR | 1 |
| 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 |

EDR HIGH RISK HISTORICAL RECORDS
EDR Exclusive Records

| EDR MGP | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: | :---: |
| EDR Hist Auto | 0.125 | 1 | $N R$ | $N R$ | $N R$ | $N R$ | 1 |
| EDR Hist Cleaner | 0.125 | 0 | $N R$ | $N R$ | $N R$ | $N R$ | 0 |

## EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| RGA LF | 0.001 |  | 0 | $N R$ | $N R$ | $N R$ | $N R$ | 0 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| RGA LUST | 0.001 | 6 | 0 | $N R$ | $N R$ | $N R$ | $N R$ | 6 |
|  |  |  |  |  |  |  |  |  |
| - Totals -- |  | 18 | 10 | 31 | 42 | 1 | 0 | 102 |

NOTES:
TP = Target Property
NR = Not Requested at this Search Distance
Sites may be listed in more than one database



| Distance |  | EDR ID Number <br> Elevation <br> Site |
| :--- | :--- | :--- | | Database(s) |
| :--- |
| EPA ID Number |

CLOVERDALE UNIFIED SCHOOL DIST (Continued)
1000430849

|  | NOT REQU |
| :--- | :--- |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 415-555-12 |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | District |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
|  |  |
| Owner/operator name: | NOT REQU |
| Owner/operator address: | NOT REQU |
|  | NOT REQU |
| Owner/operator country: | Not reporte |
| Owner/operator telephone: | 415-555-12 |
| Owner/operator email: | Not reporte |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | District |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
|  |  |
|  |  |
| Handler Activities Summary: |  |
| U.S. importer of hazardous waste: | No |
| Mixed waste (haz. and radioactive): | No |
| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | No |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | No |
| Furnace exemption: | No |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burner: | No |
| Used oil Specification marketer: | No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |
|  |  |

Violation Status: No violations found

LUST:
Name:
Address:
City,State,Zip:
Lead Agency:
Case Type:
Geo Track:
Global Id:
Latitude:
Longitude:
Status:
Status Date:
Case Worker:
RB Case Number:

[^6]| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |

## CLOVERDALE UNIFIED SCHOOL DIST (Continued)

1000430849

| Local Agency: | SONOMA COUNTY LOP |
| :--- | :--- |
| File Location: | Local Agency Warehouse |
| Local Case Number: | 00002426 |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline, Diesel |
| Site History: | Excerpts of site history from file reports: Three underground storage |
|  | tanks (USTs) were removed from the site in 1986. Site investigation |
|  | occurred from 1986-2001. Site closure was concurred with by the |
|  | NCRWQCB in 2001. The site remains open pending destruction of the |
|  | monitoring wells. Site managment requirements are that if building |
|  | \#23 is ever moved, MW5 will need to be properly destroyed. Cloverdal |
|  | Building Department was notified by letter. Site closed on 7/22/11. |

LUST:

| Global Id: | T0609700078 |
| :---: | :---: |
| Action Type: | ENFORCEMENT |
| Date: | 04/28/2009 |
| Action: | Notification - Public Notice of Case Closure |
| Global Id: | T0609700078 |
| Action Type: | ENFORCEMENT |
| Date: | 04/29/2009 |
| Action: | Staff Letter |
| Global Id: | T0609700078 |
| Action Type: | ENFORCEMENT |
| Date: | 02/25/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700078 |
| Action Type: | ENFORCEMENT |
| Date: | 06/19/2001 |
| Action: | Staff Letter |
| Global Id: | T0609700078 |
| Action Type: | ENFORCEMENT |
| Date: | 04/10/2001 |
| Action: | Notification - Public Notice of Case Closure |
| Global Id: | T0609700078 |
| Action Type: | ENFORCEMENT |
| Date: | 04/28/2004 |
| Action: | File review |
| Global Id: | T0609700078 |
| Action Type: | Other |
| Date: | 07/17/1986 |
| Action: | Leak Discovery |
| Global Id: | T0609700078 |
| Action Type: | ENFORCEMENT |
| Date: | 07/22/2011 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0609700078 |
| Action Type: | RESPONSE |
| Date: | 06/01/2011 |
| Action: | Well Destruction Report |


| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |



Action Type
Date:

Global Id:
Action Type:
Date:

Global Id:
Date
Action:

Global Id:
Type:

Action:

Global Id:
Date:

Global Id:
Type

Action:

Global Id:

Date:

UST

Status Date

Global Id:
Status:

Global Id:
Status:

Status:
Status Date:

T0609700078
ENORCEM
04/15/2006

T0609700078
ENFORCEMENT
03/01/2011
Staff Letter

T0609700078

07/21/1996

T0609700078
ENFORCEMENT
04/10/2001
LOP Case Closure Summary to RB

T0609700078
Other
07/17/1986
Leak Reported

T0609700078

09/25/2008

T0609700078
ENFORCEMENT
04/29/2009
Staff Letter

T0609700078
Open - Case Begin Date 07/17/1986

T0609700078
Open - Site Assessment

T0609700078
Open - Verification Monitoring

Completed - Case Closed
07/22/2011

Region:
Facility ID: 1 TSO108

## CLOVERDALE UNIFIED SCHOOL DIST (Continued)

1000430849
Staff Initials: HAZ

SONOMA CO. LUST:

| Name: | CLOVERDALE HIGH SCHOOL |
| :--- | :--- |
| Address: | 509 CLOVERDALE BLVD N |
| City,State,Zip: | CLOVERDALE, CA |
| Region: | SONOMA |
| Regional Board: | 1 1TSO108 |
| Closed or Referred: | Y |
| Confirm Date: | $07 / 22 / 2011$ |
| LOP Number: | 00002426 |
| Staff: | Not reported |
| Decode of Staff: | Not reported |
| Global ID: | T0609700078 |
| APN: | $001-021-027$ |
| Notes: | CLOSED |

FINDS:

Registry ID:
110002776265
Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid:
Registry ID: 110002776265
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002776265

HIST CORTESE:
edr_fname: CLOVERDALE HIGH SCHOOL
edr_fadd1: 509 CLOVERDALE
City,State,Zip: CLOVERDALE, CA 95425
Region:
Facility County Code:
Reg By: LTNKA
Reg Id: 1 TSO108

CERS:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

CLOVERDALE HIGH SCHOOL
509 CLOVERDALE BLVD N
CLOVERDALE, CA 95425
243431
T0609700078
Leaking Underground Storage Tank Cleanup Site


| Map ID | MAP FINDINGS |  |
| :--- | :--- | :--- |
| Direction |  |  |
| Distance |  | EDR ID Number |
| Elevation | Site | $\underline{\text { Database(s) }}$EPA ID Number |


| CLOVERDALE HIGH SCHOOL (Continued) |  |  |
| :--- | :--- | :--- |
| Name: | CLOVERDALE HIGH SCHOOL |  |
| Address: | 509 CLOVERDALE BLVD N |  |
| City: | CLOVERDALE |  |
| State: | CLOVERDALE |  |
|  | 2003 CLOVERDALE HIGH SCHOOL | 509 CLOVERDALE BLVD N |
|  |  |  |


| A8 | CLOVERDALE HIGH SCHOOL | RGA LUST |
| :--- | :--- | :---: |
| Target | 509 CLOVERDALE ST., NORT | N/A |

CLOVERDALE, CA

Site 8 of 13 in cluster A

## Actual:

 361 ft .A9
Target Property

| RGA LUST: |  |  |
| :--- | :--- | :--- |
| Name: | CLOVERDALE HIGH SCHOOL |  |
| Address: | 509 CLOVERDALE ST., NORT |  |
| City: | CLOVERDALE |  |
| State: | CLOVERDALE |  |
|  | 1995 CLOVERDALE HIGH SCHOOL | 509 CLOVERDALE ST., NORT |
| Name: | CLOVERDALE HIGH SCHOOL |  |
| Address: | 509 CLOVERDALE ST., NORT |  |
| City: | CLOVERDALE |  |
| State: | CLOVERDALE |  |

S114604160
Name: CLOVERDALE HIGH SCHOOL CLOVERDALE

2003 CLOVERDALE HIGH SCHOOL 509 CLOVERDALE BLVD N
Actual
361 ft

CLOVERDALE HIGH SCHOOL
RGA LUST S114604162
509 CLOVERDALE ST, NO
N/A

Site 9 of 13 in cluster $A$
361 ft

| RGA LUST: |  |  |
| :--- | :--- | :--- |
| Name: | CLOVERDALE HIGH SCHOOL |  |
| Address: | 509 CLOVERDALE ST, NO |  |
| City: | CLOVERDALE |  |
| State: | CLOVERDALE |  |
|  | 2000 CLOVERDALE HIGH SCHOOL | 509 CLOVERDALE ST, NO |
| Name: | CLOVERDALE HIGH SCHOOL |  |
| Address: | 509 CLOVERDALE ST, NO |  |
| City: | CLOVERDALE |  |
| State: | CLOVERDALE |  |
|  | 1998 CLOVERDALE HIGH SCHOOL | 509 CLOVERDALE ST, NO |
| Name: | CLOVERDALE HIGH SCHOOL |  |
| Address: | 509 CLOVERDALE ST, NO |  |
| City: | CLOVERDALE |  |
| State: | CLOVERDALE |  |
| Name: | 1997 CLOVERDALE HIGH SCHOOL | 509 CLOVERDALE ST, NO |
| Address: | CLOVERDALE HIGH SCHOOL |  |
| City: | SLOLOVERDALE ST, NO |  |
| State: | CLOVERDALE | CLOVERDALE |
|  | 1996 CLOVERDALE HIGH SCHOOL | 509 CLOVERDALE ST, NO |


| Distance |  |  |
| :--- | :--- | :--- |
| Elevation | Site | $\underline{\text { Database(s) }}$EDR ID Number <br> EPA ID Number |

A10 Target Property
CLOVERDALE UNIFIED SCHOOL DISTRICT
509 N CLOVERDALE BLVD
LOVERDALE, CA 95425
Site 10 of 13 in cluster A

## Actual: 361 ft .

A11
Target Property
FINDS 1023233812
Actual: 361 ft .

## A12

Target
Property
Actual:
361 ft .

LOVERDALE HIGH SCHOOL
509 CLOVERDALE BLVD N
CLOVERDALE, CA 95425
Site 11 of 13 in cluster $A$

| HAZNET: |  |
| :--- | :--- |
| Name: | CLOVERDALE UNIFIED SCHOOL DISTRICT |
| Address: | 509 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Year: | 2017 |
| GEPAID: | CAC002913627 |
| Contact: | CLOVERDALE UNIFIED SCHOOL DISTRICT |
| Telephone: | 7078941920 |
| Mailing Name: | Not reported |
| Mailing Address: | 97 SCHOOL STREET |
| Mailing City,St,Zip: | CLOVERDALE, CA 95425 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAD982042475 |
| TSD County: | Solano |
| Tons: | 0.46 |
| CA Waste Code: | 151-Asbestos containing waste |
| Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( |
|  | Facility County: |

FINDS:
Registry ID:
110065211835
Environmental Interest/Information System STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CLOVERDALE UNIFIED SCHOOL DIST
509 N CLOVERDALE BLVD
CLOVERDALE, CA 95425
Site 12 of 13 in cluster $A$
HAZNET:
Name: CLOVERDALE UNIFIED SCHOOL DIST
Address:
City,State,Zip:
Year:
GEPAID:
Genid:
Telephone: 7078941920
Mailing Name: $\quad$ Not reported

HAZNET S123614393
N/A

| Mailing Address: | 97 SCHOOL ST |
| :---: | :---: |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253244 |
| Gen County: | Sonoma |
| TSD EPA ID: | AZD980892731 |
| TSD County: | 99 |
| Tons: | 0.4 |
| CA Waste Code: | 331-Off-specification, aged or surplus organics |
| Method: | - |
| Facility County: | Sonoma |
| Name: | CLOVERDALE UNIFIED SCHOOL DIST |
| Address: | 509 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954250000 |
| Year: | 2002 |
| GEPAID: | CAD982013245 |
| Contact: | SHARON RICHARDSON/M\&O SUPV. |
| Telephone: | 7078941920 |
| Mailing Name: | Not reported |
| Mailing Address: | 97 SCHOOL ST |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253244 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAD028409019 |
| TSD County: | Los Angeles |
| Tons: | 2.107 |
| CA Waste Code: | 352-Other organic solids |
| Method: | H01-Transfer Station |
| Facility County: | Sonoma |
| Name: | CLOVERDALE UNIFIED SCHOOL DIST |
| Address: | 509 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954250000 |
| Year: | 2002 |
| GEPAID: | CAD982013245 |
| Contact: | SHARON RICHARDSON/M\&O SUPV. |
| Telephone: | 7078941920 |
| Mailing Name: | Not reported |
| Mailing Address: | 97 SCHOOL ST |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253244 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAD982042475 |
| TSD County: | Solano |
| Tons: | 7.5852 |
| CA Waste Code: | 151-Asbestos containing waste |
| Method: | D80-Disposal, Land Fill |
| Facility County: | Sonoma |
| Name: | CLOVERDALE UNIFIED SCHOOL DIST |
| Address: | 509 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954250000 |
| Year: | 2001 |
| GEPAID: | CAD982013245 |
| Contact: | SHARON RICHARDSON/M\&O SUPV. |
| Telephone: | 7078941920 |
| Mailing Name: | Not reported |
| Mailing Address: | 97 SCHOOL ST |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253244 |
| Gen County: | Sonoma |

## CLOVERDALE UNIFIED SCHOOL DIST (Continued)

S123614393

| TSD EPA ID: | CAD009466392 |
| :--- | :--- |
| TSD County: | Contra Costa |
| Tons: | 13 |
| CA Waste Code: | 512-Other empty containers 30 gallons or more |
| Method: | R01-Recycler |
| Facility County: | Sonoma |
|  |  |
| Name: | CLOVERDALE UNIFIED SCHOOL DIST |
| Address: | 509 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954250000 |
| Year: | 2001 |
| GEPAID: | CAD982013245 |
| Contact: | SHARON RICHARDSON/M\&O SUPV. |
| Telephone: | 7078941920 |
| Mailing Name: | Not reported |
| Mailing Address: | 97 SCHOOL ST |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253244 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAD981382732 |
| TSD County: | Alameda |
| Tons: | 0.2107 |
| CA Waste Code: | 151-Asbestos containing waste |
| Method: | D80-Disposal, Land Fill |
| Facility County: | Sonoma |

Click this hyperlink while viewing on your computer to access 7 additional CA_HAZNET: record(s) in the EDR Site Report.

A13
CLOVERDALE HIGH SCHOOL
HAZNET S113028215
Target $\quad 509$ N CLOVERDALE BLVD

Site 13 of 13 in cluster A

## Actual:

HAZNET:

## 361 ft .

| Map ID | MAP FINDINGS |  |
| :--- | :--- | :--- |
| Direction |  |  |
| Distance |  | EDR ID Number |
| Elevation | Site |  |

CLOVERDALE HIGH SCHOOL (Continued)

| GEPAID: | CAL000018680 |
| :---: | :---: |
| Contact: | LARRY SIMPSON EXT 31 |
| Telephone: | 7078941900 |
| Mailing Name: | Not reported |
| Mailing Address: | 509 N CLOVERDALE BLVD |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253324 |
| Gen County: | Sonoma |
| TSD EPA ID: | TXD077603371 |
| TSD County: | 99 |
| Tons: | 0.125 |
| CA Waste Code: | 352-Other organic solids |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County: | Sonoma |
| Name: | CLOVERDALE HIGH SCHOOL |
| Address: | 509 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954253324 |
| Year: | 2006 |
| GEPAID: | CAL000018680 |
| Contact: | LARRY SIMPSON EXT 31 |
| Telephone: | 7078941900 |
| Mailing Name: | Not reported |
| Mailing Address: | 509 N CLOVERDALE BLVD |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253324 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAT080014079 |
| TSD County: | Contra Costa |
| Tons: | 0.075 |
| CA Waste Code: | - |
| Method: | H01-Transfer Station |
| Facility County: | Sonoma |
| Name: | CLOVERDALE HIGH SCHOOL |
| Address: | 509 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954253324 |
| Year: | 2006 |
| GEPAID: | CAL000018680 |
| Contact: | LARRY SIMPSON EXT 31 |
| Telephone: | 7078941900 |
| Mailing Name: | Not reported |
| Mailing Address: | 509 N CLOVERDALE BLVD |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253324 |
| Gen County: | Sonoma |
| TSD EPA ID: | CA0000084517 |
| TSD County: | Sacramento |
| Tons: | 0.21267 |
| CA Waste Code: | 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Method: | H020-Solvents Recovery |
| Facility County: | Sonoma |
| Name: | CLOVERDALE HIGH SCHOOL |
| Address: | 509 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954253324 |
| Year: | 2006 |
| GEPAID: | CAL000018680 |
| Contact: | LARRY SIMPSON EXT 31 |

Direction

## MAP FINDINGS

| Distance |  | EDR ID Number <br> Elevation <br> Site |
| :--- | :--- | :--- | | Database(s) |
| :--- |
| EPA ID Number |


| CLOVERDALE HIGH SCHOOL (Continued) |  |
| :--- | :--- |
| Telephone: | 7078941900 |
| Mailing Name: | Not reported |
| Mailing Address: | 509 N CLOVERDALE BLVD |
| Mailing City,St,Zip: | CLOVERDALE, CA 954253324 |
| Gen County: | Sonoma |
| TSD EPA ID: | CA0000084517 |
| TSD County: | Sacramento |
| Tons: | 0.021 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | - |
| Facility County: | Sonoma |

Click this hyperlink while viewing on your computer to access 11 additional CA_HAZNET: record(s) in the EDR Site Report.

| B14 | CLOVERDALE UNIFIED SCHOOL DIST | HIST UST | U001609714 |
| :---: | :---: | :---: | :---: |
| North | 97 SCHOOL ST |  | N/A |
| < 1/8 | CLOVERDALE, CA 95425 |  |  |
| 0.037 mi . |  |  |  |
| 196 ft . | Site 1 of 2 in cluster B |  |  |
| Relative: | HIST UST: |  |  |
| Higher | Name: | CLOVERDALE UNIFIED SCHOOL DIST |  |
| Actual: | Address: | 97 SCHOOL ST |  |
| 364 ft . | City,State,Zip: | CLOVERDALE, CA 95425 |  |
|  | File Number: | 00021645 |  |
|  | URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021645.pdf |  |
|  | Region: | STATE |  |
|  | Facility ID: | 00000055128 |  |
|  | Facility Type: | Other |  |
|  | Other Type: | SCHOOL DISTRICT |  |
|  | Contact Name: | JAMES D. MCAULEY, |  |
|  | Telephone: | 7078942548 |  |
|  | Owner Name: | CLOVERDALE UNIFIED SCHOOL DIST |  |
|  | Owner Address: | 97 SCHOOL ST. |  |
|  | Owner City,St,Zip: | CLOVERDALE, CA 95425 |  |
|  | Total Tanks: | 0002 |  |
|  | Tank Num: | 001 |  |
|  | Container Num: | \#2 |  |
|  | Year Installed: | 1965 |  |
|  | Tank Capacity: | 00000350 |  |
|  | Tank Used for: | PRODUCT |  |
|  | Type of Fuel: | REGULAR |  |
|  | Container Construction Thickness: | Not reported |  |
|  | Leak Detection: | Visual, Stock Inventor |  |
|  | Tank Num: | 002 |  |
|  | Container Num: | \#1 |  |
|  | Year Installed: | 1965 |  |
|  | Tank Capacity: | 00001000 |  |
|  | Tank Used for: | PRODUCT |  |
|  | Type of Fuel: | DIESEL |  |
|  | Container Construction Thickness: | Not reported |  |
|  | Leak Detection: | Visual, Stock Inventor |  |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |

## CLOVERDALE UNIFIED SCHOOL DIST (Continued)

U001609714

Click here for Geo Tracker PDF:

| B15 | DICK'S UNION 76 |  | LUST | S103587598N/A |
| :---: | :---: | :---: | :---: | :---: |
| NNE | CLOVERDALE BL | SO 465 |  |  |
| < 1/8 | CLOVERDALE, CA |  |  |  |
| 0.054 mi . |  |  |  |  |
| 287 ft . | Site 2 of 2 in cluster B |  |  |  |
| Relative: Lower | LUST REG 1 : <br> Region: | 1 |  |  |
| Actual: | Facility ID: | 1 TSO687 |  |  |
| 359 ft . | Staff Initials: | HAZ |  |  |



| Owner/Operator Summary: |  |
| :--- | :--- |
| Owner/operator name: | DENNIS O'KEEFE |
| Owner/operator address: | 1340 ARNOLD DRIVE SUITE 231 |
|  | MARTINEZ, CA 94553 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | $925-228-2222$ |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Other |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
|  |  |
| Owner/operator name: | GARY ROWE |
| Owner/operator address: | 1340 ARNOLD DRIVE SUITE 231 |
| Owner/operator country: | MARTINEZ,, CA 94553 |
| Owner/operator telephone: | Not reported |
| 925-228-2222 |  |


| Direction |  | EDR ID Number <br> Distance <br> Elevation <br> Site |
| :--- | :--- | :--- | | Database(s) |
| :--- |


| GOLDEN GATE PETROLEUM | (Continued) |
| :--- | :--- |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Other |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

Handler Activities Summary:
U.S. importer of hazardous waste: No

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


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

CASH OIL CO (Continued)
U001609704

| Action Date: | 08-30-91 |
| :---: | :---: |
| Created Date: | 03-31-89 |
| Owner Tank Id: | 3 |
| SWRCB Tank Id: | 49-000-001069-000001 |
| Tank Status: | A |
| Capacity: | 6000 |
| Active Date: | 08-30-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 3 |
| Name: | CASH OIL CO |
| Address: | 324 N CLOVERDALE BLVD |
| City: | CLOVERDALE |
| Status: | Active |
| Comp Number: | 1069 |
| Number: | 1 |
| Board Of Equalization: | 44-027738 |
| Referral Date: | 08-30-91 |
| Action Date: | 08-30-91 |
| Created Date: | 03-31-89 |
| Owner Tank Id: | 2 |
| SWRCB Tank Id: | 49-000-001069-000002 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 08-30-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |
| Name: | CASH OIL CO |
| Address: | 324 N CLOVERDALE BLVD |
| City: | CLOVERDALE |
| Status: | Active |
| Comp Number: | 1069 |
| Number: | 1 |
| Board Of Equalization: | 44-027738 |
| Referral Date: | 08-30-91 |
| Action Date: | 08-30-91 |
| Created Date: | 03-31-89 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 49-000-001069-000003 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 08-30-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | LEADED |
| Number Of Tanks: | Not reported |
| HIST UST: |  |
| Name: | CASH OIL CO |
| Address: | 324 NORTH CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| File Number: | 0002155E |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |


| CASH OIL CO (Continued) |  |
| :--- | :--- |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002155E.pdf |
| Region: | STATE |
| Facility ID: | 00000027760 |
| Facility Type: | Gas Station |
| Other Type: | Not reported |
| Contact Name: | PAT TWEEDY |
| Telephone: | 7078945558 |
| Owner Name: | CASH OIL CORP. |
| Owner Address: | 808 E. SO. TEMPLE |
| Owner City,St,Zip: | SALT LAKE CITY, UT 84102 |
| Total Tanks: | 0003 |
|  |  |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1977 |
| Tank Capacity: | 00006000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | PREMIUM |
| Container Construction Thickness: | $1 / 4$ |
| Leak Detection: | Stock Inventor, Pressure Test |
|  |  |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1972 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | $1 / 4$ |
| Leak Detection: | Stock Inventor, Pressure Test |
|  |  |
| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | 1972 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | $1 / 4$ |
| Leak Detection: | Stock Inventor, Pressure Test |

Click here for Geo Tracker PDF:

| C19 <br> East | GOLDEN GATE PETROLEUM 324 N CLOVERDALE BLVD |  | CUPA Listings HAZNET | $\begin{aligned} & \text { S113156427 } \\ & \text { N/A } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
| <1/8 | CLOVERDALE, CA 95425 |  | CERS |  |
| 0.075 mi . |  |  |  |  |
| 398 ft . | Site 4 of 6 in cluster $\mathbf{C}$ |  |  |  |
| Relative: | CUPA SONOMA: |  |  |  |
| Lower | Name: | GOLDEN GATE PETROLEUM |  |  |
|  | Add1: | 324 N CLOVERDALE BLVD |  |  |
| 348 ft . | City,State,Zip: | CLOVERDALE, CA 95425 |  |  |
|  | Facility ID: | 49-000-000017 |  |  |
|  | Permit: | Not reported |  |  |
|  | Type: | Hazardous Waste |  |  |
|  | HMBP: | Not reported |  |  |
|  | UST: | Not reported |  |  |
|  | HWG: | Not reported |  |  |
|  | calarp: | Not reported |  |  |


| AST: | Not reported |
| :---: | :---: |
| HW Treatment: | Not reported |
| Fee Schedule: | SQG Recyclable - < 5 galllons/month (non-exempt) |
| CERS ID: | 10100779 |
| Experation Date: | 07/19/2019 |
| Name: | GOLDEN GATE PETROLEUM |
| Add1: | 324 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Facility ID: | 49-000-000017 |
| Permit: | Not reported |
| Type: | HMBP |
| HMBP: | Not reported |
| UST: | Not reported |
| HWG: | Not reported |
| calarp: | Not reported |
| AST: | Not reported |
| HW Treatment: | Not reported |
| Fee Schedule: | Not reported |
| CERS ID: | 10100779 |
| Experation Date: | 07/19/2019 |
| Name: | GOLDEN GATE PETROLEUM |
| Add1: | 324 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Facility ID: | 49-000-000017 |
| Permit: | Not reported |
| Type: | UST |
| HMBP: | Not reported |
| UST: | Not reported |
| HWG: | Not reported |
| calarp: | Not reported |
| AST: | Not reported |
| HW Treatment: | Not reported |
| Fee Schedule: | Permit to Operate - 3 tanks |
| CERS ID: | 10100779 |
| Experation Date: | 07/19/2019 |
| HAZNET: |  |
| Name: | GOLDEN GATE PETROLEUM |
| Address: | 324 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954253321 |
| Year: | 2015 |
| GEPAID: | CAL000344213 |
| Contact: | GARY ROWE |
| Telephone: | 9252282222 |
| Mailing Name: | Not reported |
| Mailing Address: | 1340 ARNOLD DR STE 231 |
| Mailing City,St,Zip: | MARTINEZ, CA 94553 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAT080013352 |
| TSD County: | Los Angeles |
| Tons: | 0.105 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Facility County: | Sonoma |


| Map ID | MAP FINDINGS |  |  |
| :--- | :--- | :--- | :--- |
| Direction |  |  |  |
| Distance |  | EDR ID Number |  |
| Elevation | Site |  | Database(s) |

## GOLDEN GATE PETROLEUM (Continued)

S113156427

| Name: | GOLDEN GATE PETROLEUM |
| :---: | :---: |
| Address: | 324 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954253321 |
| Year: | 2015 |
| GEPAID: | CAL000344213 |
| Contact: | GARY ROWE |
| Telephone: | 9252282222 |
| Mailing Name: | Not reported |
| Mailing Address: | 1340 ARNOLD DR STE 231 |
| Mailing City,St,Zip: | MARTINEZ, CA 94553 |
| Gen County: | Sonoma |
| TSD EPA ID: | NVT330010000 |
| TSD County: | 99 |
| Tons: | 0.0375 |
| CA Waste Code: | 352-Other organic solids |
| Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Facility County: | Sonoma |
| Name: | GOLDEN GATE PETROLEUM |
| Address: | 324 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954253321 |
| Year: | 2014 |
| GEPAID: | CAL000344213 |
| Contact: | MITCH CARTER |
| Telephone: | 9252282222 |
| Mailing Name: | Not reported |
| Mailing Address: | 1340 ARNOLD DR STE 231 |
| Mailing City,St,Zip: | MARTINEZ, CA 945534189 |
| Gen County: | Sonoma |
| TSD EPA ID: | NVT330010000 |
| TSD County: | 99 |
| Tons: | 0.025 |
| CA Waste Code: | 352-Other organic solids |
| Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Facility County: | Sonoma |
| Name: | GOLDEN GATE PETROLEUM |
| Address: | 324 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954253321 |
| Year: | 2013 |
| GEPAID: | CAL000344213 |
| Contact: | MITCH CARTER |
| Telephone: | 9252282222 |
| Mailing Name: | Not reported |
| Mailing Address: | 1340 ARNOLD DR STE 231 |
| Mailing City,St,Zip: | MARTINEZ, CA 945534189 |
| Gen County: | Sonoma |
| TSD EPA ID: | NVT330010000 |
| TSD County: | 99 |
| Tons: | 0.0125 |
| CA Waste Code: | 352-Other organic solids |
| Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Facility County: | Sonoma |

GOLDEN GATE PETROLEUM (Continued)

| Name: | GOLDEN GATE PETROLEUM |
| :--- | :--- |
| Address: | 324 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 954253321 |
| Year: | 2013 |
| GEPAID: | CALO00344213 |
| Contact: | MITCH CARTER |
| Telephone: | 9252282222 |
| Mailing Name: | Not reported |
| Mailing Address: | 1340 ARNOLD DR STE 231 |
| Mailing City,St,Zip: | MARTINEZ, CA 945534189 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAT080013352 |
| TSD County: | Los Angeles |
| Tons: | 0.126 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | H039-Other Recovery Of Reclamation For Reuse Including Acid |
|  |  |
| Facility County: | Regeneration, Organics Recovery Ect |
|  | Sonoma |$\quad$.

Click this hyperlink while viewing on your computer to access 3 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

| Name: | CLOVERDALE CASH OIL |
| :--- | :--- |
| Address: | 324 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 95425-0000 |
| Site ID: | 461269 |
| CERS ID: | 110054269448 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |




| Action Type: | ENFORCEMENT |
| :---: | :---: |
| Date: | 10/05/2006 |
| Action: | Staff Letter |
| Global Id: | T0609756668 |
| Action Type: | ENFORCEMENT |
| Date: | 04/13/2006 |
| Action: | Staff Letter |
| Global Id: | T0609756668 |
| Action Type: | ENFORCEMENT |
| Date: | 03/20/2007 |
| Action: | Staff Letter |
| Global Id: | T0609756668 |
| Action Type: | ENFORCEMENT |
| Date: | 02/06/2007 |
| Action: | LOP Case Closure Summary to RB |
| Global Id: | T0609756668 |
| Action Type: | Other |
| Date: | 03/28/2002 |
| Action: | Leak Stopped |
| Global Id: | T0609756668 |
| Action Type: | REMEDIATION |
| Date: | 03/28/2002 |
| Action: | Excavation |
| Global Id: | T0609756668 |
| Action Type: | ENFORCEMENT |
| Date: | 05/07/2008 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0609756668 |
| Action Type: | Other |
| Date: | 08/05/1997 |
| Action: | Leak Reported |
| LUST: |  |
| Global Id: | T0609756668 |
| Status: | Open - Case Begin Date |
| Status Date: | 08/05/1997 |
| Global Id: | T0609756668 |
| Status: | Open - Site Assessment |
| Status Date: | 08/05/1997 |
| Global Id: | T0609756668 |
| Status: | Open - Site Assessment |
| Status Date: | 03/04/2004 |
| Global Id: | T0609756668 |
| Status: | Open - Site Assessment |
| Status Date: | 03/02/2006 |
| Global Id: | T0609756668 |


| Distance |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site |


| CASH OIL (FORMER) (Continued) |  |
| :---: | :--- |
| Status: | Completed - Case Closed |
| Status Date: | $05 / 07 / 2008$ |

SONOMA CO. LUST:
Name: CASH OIL (FORMER)
Address: $\quad 324$ CLOVERDALE BLVD N
City,State,Zip: CLOVERDALE, CA
Region: SONOMA
Regional Board: 1TSO841
Closed or Referred: Y
Confirm Date: 05/07/2008
LOP Number: 00001069
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609756668
APN: 001-162-016
Notes:
CLOSED
S105700857

Status.
Status Date:

05/07/2008

ERS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

CASH OIL (FORMER)
324 CLOVERDALE BLVD N
CLOVERDALE, CA 95425
248975
T0609756668

Regional Board Caseworker
SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1)
Not reported
5550 SKYLANE BOULEVARD, SUITE A
SANTA ROSA
CA
Not reported
Not reported
7075656565

| D22 | STANDARD OIL CO | HIST UST | U001609749 |
| :---: | :---: | :---: | :---: |
| SSW | 311 JEFFERSON ST |  | N/A |
| < 1/8 | CLOVERDALE, CA 95425 |  |  |
| 0.097 mi . |  |  |  |
| 510 ft . | Site 1 of 2 in cluster D |  |  |
| Relative: | HIST UST: |  |  |
| Lower | Name: | STANDARD OIL CO |  |
| Actual: | Address: | 311 JEFFERSON ST |  |
| 357 ft . | City,State,Zip: | CLOVERDALE, CA 95425 |  |
|  | File Number: | 00021487 |  |
|  | URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021487.pdf |  |
|  | Region: | STATE |  |
|  | Facility ID: | 00000023716 |  |
|  | Facility Type: | Other |  |
|  | Other Type: | FARM |  |
|  | Contact Name: | O'HAIR - AYERS INC. |  |
|  | Telephone: | 7075455590 |  |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |


| STANDARD OIL CO (Continued) |  |
| :--- | :--- |
| Owner Name: | ANTONIO ANGELI |
| Owner Address: | 311 JEFFERSON ST. |
| Owner City,St,Zip: | CLOVERDALE, CA 95425 |
| Total Tanks: | 0001 |
|  |  |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000800 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

U001609749

Click here for Geo Tracker PDF:

D23
SSW
1/8-1/4
0.126 mi .

663 ft .
Relative: Lower
Actual: 359 ft .

TOMIE \& SANDRA GLASS
RCRA NonGen / NLR 1024772064
316 HARISTER DRIVE
CLOVERDALE, CA 95425

## Site 2 of 2 in cluster D

RCRA NonGen / NLR:
Date form received by agency: 12/06/2018
Facility name: TOMIE \& SANDRA GLASS
Facility address: $\quad 316$ HARISTER DRIVE
CLOVERDALE, CA 95425
EPA ID:
CAC002991977
Contact:
Contact address:
Contact country:
TOMIE \& SANDRA GLASS
316 HARISTER DRIVE
CLOVERDALE, CA 95425
Contact country: Not reported
Contact telephone: 707-894-9565
Contact email: CAITLINS@CVECORP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name:
Owner/operator address:
TOMIE \& SANDRA GLASS
316 HARISTER DRIVE
CLOVERDALE, CA 95425
Owner/operator country:
Not reported
Owner/operator telephone:
707-894-9565
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status:
Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: TOMIE \& SANDRA GLASS
Owner/operator address: 316 HARISTER DRIVE
CLOVERDALE, CA 95425
Owner/operator country: Not reported
Owner/operator telephone: 707-894-9565

TOMIE \& SANDRA GLASS (Continued)
1024772064

| Owner/operator email: | Not reported |
| :--- | :--- |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Other |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
|  |  |
|  |  |
| Handler Activities Summary: |  |
| U.S. importer of hazardous waste: | No |
| Mixed waste (haz. and radioactive): | No |
| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | No |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | No |
| Furnace exemption: | No |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burner: | No |
| Used oil Specification marketer: | No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |

Violation Status: $\quad$ No violations found

E24
ESE
1/8-1/4 0.135 mi . 711 ft .

Relative: Lower Actual: 343 ft .

CLOVERDALE EAGLE TECH COLLISION \& TOWING INC

Site 1 of 5 in cluster E
CERS HAZ WASTE:

Name:
Address:
City,State,Zip: Site ID: CERS ID: CERS Description:
Violations:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

Violation Notes:
Violation Division:
Violation Program:
Violation Source:

Evaluation:
Eval General Type
Eval Date:

CLOVERDALE EAGLE TECH COLLISION \& TOWING, INC.
208 N. CLOVERDALE BLVD
CLOVERDALE, CA 95425
106913
10132534
Hazardous Waste Generator

106913
Cloverdale Eagle Tech Collision \& Towing, Inc.
02-10-2015
HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Returned to compliance on 02/11/2015.
Sonoma County Fire \& Emergency Services Department HMRRP
CERS

Compliance Evaluation Inspection
02-10-2015

| Violations Found: | No |
| :---: | :---: |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-10-2015 |
| 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 |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-26-2018 |
| Violations Found: | No |
| 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 |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-26-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Affiliation: |  |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Randy Hatcher |
| Entity Title: | Not reported |
| Affiliation Address: | 208 N. Cloverdale blvd |
| Affiliation City: | Cloverdale |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95425 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Cloverdale Eagle Tech Collision \& Towing, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sonoma County Fire \& Emergency Services Department |


| 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) 565-1152 |
|  |  |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 208 N Cloverdale Blvd |
| Affiliation City: | Cloverdale |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95425 |
| Affiliation Phone: | Not reported |
|  |  |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Russell Hatcher |
| Entity Title: | Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: |  |
| Entity Name: | Legal Owner |
| Entity Title: | Randy Hatcher |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | CA |
| Endale |  |
| Entity Name: | United States |
| Entity Title: | 95425 |
| Affiliation Address: | Not reported |
| Affiliation City: | (707) 894-3977 |
| Affiliation State: | Operator |
| Affiliation Country: | Randy Hatcher |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Not reported |
| Entity Name: | Not reported |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | (707) 894-3977 |
| Affiliation State: |  |
| Affiliation Country: | Document Preparer |
| Affiliation Zip: | Affiliation Phone: |

CUPA SONOMA:
Name:
Add1:
City,State,Zip:
Facility ID:
Permit:
Type:
HMBP:
UST:
HWG:
calarp:
AST:
HW Treatment:
Fee Schedule:
CERS ID:
Experation Date:

Name:
Add1:
City,State,Zip:
Facility ID:
Permit:
Type:
HMBP:
UST:
HWG:
calarp:
AST:
HW Treatment:
Fee Schedule:
CERS ID:
Experation Date:

CLOVERDALE EAGLE TECH COLLISION \& TOWING, INC. 208 N. CLOVERDALE BLVD
CLOVERDALE, CA 95425
49-000-005900
Not reported
HMBP
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Range 2
10132534
12/20/2020

CLOVERDALE EAGLE TECH COLLISION \& TOWING, INC.
208 N. CLOVERDALE BLVD
CLOVERDALE, CA 95425
49-000-005900
Not reported
Hazardous Waste
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
SQG < 325 gallons/year
10132534
12/20/2020

HAZNET:
Name: CLOVERDALE EAGLE TECH COLLISION \& TOWING INC
Address: $\quad 208$ N CLOVERDALE BLVD
City,State,Zip: CLOVERDALE, CA 95425
Year:
2017
GEPAID: CAL000092987
Contact: RANDY HATCHER/OWNER
Telephone: 7078943977
Mailing Name: Not reported
Mailing Address: 208 N CLOVERDALE BLVD
Mailing City,St,Zip: CLOVERDALE, CA 954250000
Gen County: Sonoma
TSD EPA ID: CAD980675276
TSD County: Kern
Tons:
0.0275

CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Sonoma
Name: CLOVERDALE EAGLE TECH COLLISION \& TOWING INC
Address: $\quad 208$ N CLOVERDALE BLVD
City,State,Zip: CLOVERDALE, CA 95425

| Map ID | MAP FINDINGS |  |  |
| :--- | :--- | :--- | :--- |
| Direction |  |  |  |
| Distance |  | EDR ID Number |  |
| Elevation | Site |  | Database(s) |

CLOVERDALE EAGLE TECH COLLISION \& TOWING INC (Continued)
S113057094

| Year: | 2014 |
| :---: | :---: |
| GEPAID: | CAL000092987 |
| Contact: | RANDY HATCHER/OWNER |
| Telephone: | 7078943977 |
| Mailing Name: | Not reported |
| Mailing Address: | 208 N CLOVERDALE BLVD |
| Mailing City,St,Zip: | CLOVERDALE, CA 954250000 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAD059494310 |
| TSD County: | Santa Clara |
| Tons: | 0.05 |
| CA Waste Code: | 223-Unspecified oil-containing waste |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County: | Sonoma |
| Name: | CLOVERDALE EAGLE TECH COLLISION \& TOWING INC |
| Address: | 208 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Year: | 2011 |
| GEPAID: | CAL000092987 |
| Contact: | RANDY HATCHER/OWNER |
| Telephone: | 7078943977 |
| Mailing Name: | Not reported |
| Mailing Address: | 208 N CLOVERDALE BLVD |
| Mailing City,St,Zip: | CLOVERDALE, CA 954250000 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAD008252405 |
| TSD County: | Los Angeles |
| Tons: | 0.15 |
| CA Waste Code: | 352-Other organic solids |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County: | Sonoma |
| Name: | CLOVERDALE EAGLE TECH COLLISION \& TOWING INC |
| Address: | 208 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Year: | 2009 |
| GEPAID: | CAL000092987 |
| Contact: | RANDY HATCHER/OWNER |
| Telephone: | 7078943977 |
| Mailing Name: | Not reported |
| Mailing Address: | 208 N CLOVERDALE BLVD |
| Mailing City,St,Zip: | CLOVERDALE, CA 954250000 |
| Gen County: | Sonoma |
| TSD EPA ID: | TXD077603371 |
| TSD County: | 99 |
| Tons: | 0.15 |
| CA Waste Code: | 343-Unspecified organic liquid mixture |
| Method: | H061-Fuel Blending Prior To Energy Recovery At Another Site |
| Facility County: | Sonoma |
| Name: | CLOVERDALE EAGLE TECH COLLISION \& TOWING INC |
| Address: | 208 N CLOVERDALE BLVD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Year: | 2007 |


| Direction <br> Distance Elevation | Site | Data |
| :---: | :---: | :---: |
| CLOVERDALE EAGLE TECH COLLISION \& TOWING INC (Continued) |  |  |
|  | GEPAID: | CAL000092987 |
|  | Contact: | RANDY HATCHER/OWNER |
|  | Telephone: | 7078943977 |
|  | Mailing Name: | Not reported |
|  | Mailing Address: | 208 N CLOVERDALE BLVD |
|  | Mailing City,St,Zip: | CLOVERDALE, CA 954250000 |
|  | Gen County: | Sonoma |
|  | TSD EPA ID: | CA0000084517 |
|  | TSD County: | Sacramento |
|  | Tons: | 0.074 |
|  | CA Waste Code: | 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
|  | Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
|  | Facility County: | Sonoma |

S113057094

Click this hyperlink while viewing on your computer to access 7 additional CA_HAZNET: record(s) in the EDR Site Report.

| E25 | BEACON, CLOVERDALE |  | CPS-SLIC |
| :--- | :--- | :--- | :--- | S105051154


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

26

## West

1/8-1/4
0.153 mi .

808 ft .
Relative: Higher Actual: 379 ft .

RL FLETCHER 501 HILLSIDE DR CLOVERDALE, CA 95425

RCRA NonGen / NLR:
Date form received by agency:06/25/1993
Facility name: RL FLETCHER
Facility address: 501 HILLSIDE DR
CLOVERDALE, CA 95425
EPA ID:
Mailing address:
Contact:
Contact address:
Contact country:
Contact telephone:
Contact email:
EPA Region:
Classification:
Description:

RCRA NonGen / NLR 1000857580 FINDS CAD983670183 ECHO

Owner/Operator Summary:
Owner/operator name: ROGER L AND SANDRA R FLETCHER
Owner/operator address: 501 HILLSIDE DR
CLOVERDALE, CA 95425
Owner/operator country:
Not reported
Owner/operator telephone:
707-894-2925
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status:
Owner/Operator Type:
Private
Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

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

| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |

$$
\begin{aligned}
& \text { RL FLETCHER (Continued) } \\
& \text { Registry ID: } \\
& \text { Environmental Interest/Information System } \\
& \begin{array}{l}
\text { RCRAInfo is a national information system that supports the Resource } \\
\text { Conservation and Recovery Act (RCRA) program through the tracking of } \\
\text { events and activities related to facilities that generate, transport, } \\
\text { and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA } \\
\text { program staff to track the notification, permit, compliance, and } \\
\text { corrective action activities required under RCRA. }
\end{array} \\
& \qquad \begin{array}{ll}
\text { Click this hyperlink while viewing on your computer to access }
\end{array} \\
& \text { additional FINDS: detail in the EDR Site Report. }
\end{aligned}
$$

1000857580

| F27 | CATUREGLI S SERVICE STA | HIST UST | U001609706 |
| :--- | :--- | ---: | :---: |
| SE | 101 N CLOVERDALE BLVD | N/A |  |
| $1 / 8-1 / 4$ | CLOVERDALE, CA 95425 |  |  |
| 0.161 mi. |  |  |  |
| 850 ft. | Site 1 of 2 in cluster $F$ |  |  |


| Relative: | HIST UST: |  |
| :--- | :--- | :--- |
| Lower | Name: | CATUREGLI S SERVICE STA |
| Actual: | Address: | 101 N CLOVERDALE BLVD |
| 342 ft. | City,State,Zip: | CLOVERDALE, CA 95425 |
|  | File Number: | 00021561 |
|  | URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021561.pdf |
|  | Region: | STATE |
|  | Facility ID: | 00000057756 |
|  | Facility Type: | Gas Station |
|  | Other Type: | Not reported |
|  | Contact Name: | MOBIL DEALER |
|  | Telephone: | 7078945701 |
|  | Owner Name: | CATUREGLI'S SERVICE STATION |
|  | Owner Address: | 101 N. CLOVERDALE BLVD |
|  | Owner City,St,Zip: | CLOVERDALE, CA 95425 |
|  | Total Tanks: | 0004 |
|  |  |  |
|  | Tank Num: | 001 |
|  | Container Num: | 1 |
|  | Year Installed: | Not reported |
|  | Tank Capacity: | 00007500 |
|  | Tank Used for: | PRODUCT |
|  | Type of Fuel: | REGULAR |
|  | Container Construction Thickness: | Not reported |
|  | Leak Detection: | Sensor Instrument, Pressure Test |
|  |  |  |
|  | Tank Num: | 002 |
|  | Container Num: | 4 |
|  | Year Installed: | Not reported |
|  | Tank Capacity: | 0000200 |
|  | Tank Used for: | WASTE |
|  | Type of Fuel: | WASTE OIL |
|  |  |  |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |


| CATUREGLI S SERVICE STA (Continued) |  |
| :--- | :--- |
| Container Construction Thickness: |  | Not reported

U001609706

Click here for Geo Tracker PDF:

| E28 | CLOVERDALE HOSPITAL DISTR |  | LUST | S104405056N/A |
| :---: | :---: | :---: | :---: | :---: |
| ESE | 213 MAIN |  | HIST CORTESE |  |
| 1/8-1/4 | CLOVERDALE, CA 95425 |  |  |  |
| 0.164 mi . |  |  |  |  |
| 864 ft . | Site 3 of 5 in cluster E |  |  |  |
| Relative: | SONOMA CO. LUST: |  |  |  |
| Lower | Name: | CLOVERDALE AMBULANCE SERV |  |  |
| Actual: 339 ft . | Address: | 213 MAIN ST N |  |  |
|  | City,State,Zip: | CLOVERDALE, CA |  |  |
|  | Region: | SONOMA |  |  |
|  | Regional Board: | 1 TSO 245 |  |  |
|  | Closed or Referred: | Y |  |  |
|  | Confirm Date: | 10/02/1996 |  |  |
|  | LOP Number: | 00002678 |  |  |
|  | Staff: | Not reported |  |  |
|  | Decode of Staff: | Not reported |  |  |
|  | Global ID: | T0609700185 |  |  |
|  | APN: | 001-171-004 |  |  |
|  | Notes: | CLOSED |  |  |

HIST CORTESE:
edr_fname: CLOVERDALE HOSPITAL DISTR
edr fadd1:
City,State,Zip: CLOVERDALE, CA 95425
Region:
CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1 TSO196
edr fname: CLOVERDALE AMBULANCE SERV
edr_fadd1: 213 MAIN
City,State,Zip: CLOVERDALE, CA 95425
Region:
CORTESE

| Distance |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site |

## CLOVERDALE HOSPITAL DISTR (Continued)

S104405056

| Facility County Code: | 49 |
| :--- | :--- |
| Reg By: | LTNKA |
| Reg Id: | 1 TSO245 |


| E29 | CLOVERDALE AMBULANCE SERV | LUST | S106924733 |
| :--- | :--- | ---: | :---: |
| ESE | 213 MAIN N | SWEEPS UST | N/A |
| $1 / 8-1 / 4$ | CLOVERDALE, CA 95425 | CERS |  |
| 0.164 mi. |  |  |  |


| Relative: Lower | LUST: <br> Name: | CLOVERDALE AMBULANCE SERVICE |
| :---: | :---: | :---: |
| Actual: 339 ft . | Address: | 213 MAIN ST N |
|  | City,State,Zip: | CLOVERDALE, CA 95425 |
|  | Lead Agency: | SONOMA COUNTY LOP |
|  | Case Type: | LUST Cleanup Site |
|  | Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700185 |
|  | Global Id: | T0609700185 |
|  | Latitude: | 38.80796817 |
|  | Longitude: | -123.0176196 |
|  | Status: | Completed - Case Closed |
|  | Status Date: | 10/02/1996 |
|  | Case Worker: | LCW |
|  | RB Case Number: | 1 TSO245 |
|  | Local Agency: | SONOMA COUNTY LOP |
|  | File Location: | Local Agency Warehouse |
|  | Local Case Number: | 00002678 |
|  | Potential Media Affect: | Aquifer used for drinking water supply |
|  | Potential Contaminants of Concern | n: Gasoline |
|  | Site History: | Not reported |
|  | LUST: |  |
|  | Global Id: | T0609700185 |
|  | Contact Type: | Regional Board Caseworker |
|  | Contact Name: | SONOMA COUNTY LOP CLOSED SITE |
|  | Organization Name: N | NORTH COAST RWQCB (REGION 1) |
|  | Address: | 5550 SKYLANE BOULEVARD, SUITE A |
|  | City: S | SANTA ROSA |
|  | Email: | Not reported |
|  | Phone Number: | 7075656565 |
|  | LUST: |  |
|  | Global Id: To | T0609700185 |
|  | Action Type: | Other |
|  | Date: | 01/03/1989 |
|  | Action: | Leak Discovery |
|  | Global Id: | T0609700185 |
|  | Action Type: | Other |
|  | Date: 0 | 01/03/1989 |
|  | Action: L | Leak Stopped |
|  | Global Id: To | T0609700185 |
|  | Action Type: | REMEDIATION |
|  | Date: | 04/07/1995 |
|  | Action: | Excavation |
|  | Global Id: | T0609700185 |


| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |



| MAP FINDINGS |  |
| :--- | :--- |
| Site | EDR ID Number <br> EPA ID Number |

## CLOVERDALE AMBULANCE SERV (Continued)

S106924733
Affiliation Phone: 7075656565


| G31 | QUIK STOP MARKET \#3 |  | UST | U004050111 |
| :---: | :---: | :---: | :---: | :---: |
| NNW | 601 CLOVERDALE BLVD, STE N |  |  | N/A |
| 1/8-1/4 | CLOVERDALE, CA 95425 |  |  |  |
| 0.178 mi . |  |  |  |  |
| 942 ft . | Site 1 of 4 in cluster G |  |  |  |
| Relative: | UST: |  |  |  |
| Higher | Name: | QUIK STOP MARKET \#3 |  |  |
| Actual: | Address: | 601 CLOVERDALE BLVD, STE N |  |  |
| 366 ft . | City,State,Zip: | CLOVERDALE, CA 95425 |  |  |
|  | Facility ID: | 49-000-000338 |  |  |
|  | Permitting Agency: | SONOMA COUNTY |  |  |
|  | Latitude: | 38.79962 |  |  |
|  | Longitude: | -123.01688 |  |  |
| G32 | QUIK STOP MARKET \#141 |  | CERS HAZ WASTE | S113040168 |
| NNW | 601 NORTH CLOVERDALE BLVD. |  | CERS TANKS | N/A |
| 1/8-1/4 | CLOVERDALE, CA 95425 |  | CUPA Listings |  |
| 0.181 mi . |  |  | HAZNET |  |
| 955 ft . | Site 2 of 4 in cluster G |  | CERS |  |


| Relative: | CERS HAZ WASTE: |  |
| :--- | :--- | :--- |
| Higher | Name: |  |
| Actual: | Address: | QUIK STOP MARKET \#141 |
| 366 ft. | City,State,Zip: | 601 NORTH CLOVERDALE BLVD. |
|  | Site ID: | CLOVERDALE, CA 95425 |
|  | CERS ID: | 400110 |
|  | CERS Description: | 10129312 |
|  |  | Hazardous Waste Generator |
|  |  |  |
|  | CERS TANKS: |  |
|  | Name: | QUIK STOP MARKET \#141 |
|  | Address: | 601 NORTH CLOVERDALE BLVD. |
|  | City,State,Zip: | CLOVERDALE, CA 95425 |
|  | Site ID: | 400110 |
|  | CERS ID: | 10129312 |
|  | CERS Description: | Underground Storage Tank |


| Distance | Site | Database(s)EDR ID Number <br> Elevation <br> EPA ID Number |
| :--- | :--- | :--- |

CUPA SONOMA:
Name:
Add1:
City,State,Zip:
Facility ID:
Permit:
Type:
HMBP:
UST:
HWG:
calarp:
AST:
HW Treatment:
Fee Schedule:
CERS ID:
Experation Date:
Name:
Add1:
City,State,Zip:
Facility ID:
Permit:
Type:
HMBP.
HWG:
calarp: False
AST:
HW Treatment:
Fee Schedule:
CERS ID:
Experation Date:
Name:
Add1:
City,State,Zip:
Facility ID:
Permit:
Type:
HMBP:
UST:
HWG:
calarp:
AST:
HW Treatment:
Fee Schedule:
CERS ID:
Experation Date:

QUIK STOP MARKET \#141
601 NORTH CLOVERDALE BLVD.
CLOVERDALE, CA 95425
49-000-000338
338
Hazardous Waste
True
True
True
False
False
False
SQG < 325 gallons/year
10129312
01/26/2019
QUIK STOP MARKET \#141
601 NORTH CLOVERDALE BLVD.
CLOVERDALE, CA 95425
49-000-000338
338
UST
True
True

False
False
Permit to Operate - 3 tanks
10129312
01/26/2019
QUIK STOP MARKET \#141
601 NORTH CLOVERDALE BLVD.
CLOVERDALE, CA 95425
49-000-000338
338
HMBP
True
True
True
False
False
False
Range 3
10129312
01/26/2019

HAZNET:
Name: $\quad$ QUIK STOP MARKETS INC MKT \#141
Address: $\quad 601$ NORTH CLOVERDALE
City,State,Zip: CLOVERDALE, CA 954250000
Year:
GEPAID:
2017
CAL000045932
Contact: ROGER BATRA

| Telephone: | 5104452285 |
| :---: | :---: |
| Mailing Name: | Not reported |
| Mailing Address: | 4567 ENTERPRISE ST |
| Mailing City,St,Zip: | FREMONT, CA 945387605 |
| Gen County: | Sonoma |
| TSD EPA ID: | NVT330010000 |
| TSD County: | 99 |
| Tons: | 0.05 |
| CA Waste Code: | 352-Other organic solids |
| Method: | H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Facility County: | Sonoma |
| Name: | QUIK STOP MARKETS INC MKT \#141 |
| Address: | 601 NORTH CLOVERDALE |
| City,State,Zip: | CLOVERDALE, CA 954250000 |
| Year: | 2017 |
| GEPAID: | CAL000045932 |
| Contact: | ROGER BATRA |
| Telephone: | 5104452285 |
| Mailing Name: | Not reported |
| Mailing Address: | 4567 ENTERPRISE ST |
| Mailing City,St,Zip: | FREMONT, CA 945387605 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAT080013352 |
| TSD County: | Los Angeles |
| Tons: | 0.399 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Facility County: | Sonoma |
| Name: | QUIK STOP MARKETS INC MKT \#141 |
| Address: | 601 NORTH CLOVERDALE |
| City,State,Zip: | CLOVERDALE, CA 954250000 |
| Year: | 2016 |
| GEPAID: | CAL000045932 |
| Contact: | ROGER BATRA |
| Telephone: | 5104452285 |
| Mailing Name: | Not reported |
| Mailing Address: | 4567 ENTERPRISE ST |
| Mailing City,St,Zip: | FREMONT, CA 945387605 |
| Gen County: | Sonoma |
| TSD EPA ID: | CAT080013352 |
| TSD County: | Los Angeles |
| Tons: | 0.756 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Facility County: | Sonoma |
| Name: | QUIK STOP MARKETS INC MKT \#141 |
| Address: | 601 NORTH CLOVERDALE |
| City,State,Zip: | CLOVERDALE, CA 954250000 |
| Year: | 2016 |
| GEPAID: | CAL000045932 |
| Contact: | ROGER BATRA |


| Map ID | MAP FINDINGS |  |
| :--- | :--- | :--- |
| Direction |  |  |
| Distance |  | Database(s) |
| Elevation | EDR ID Number |  |



Click this hyperlink while viewing on your computer to access 27 additional CA_HAZNET: record(s) in the EDR Site Report.
CERS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Violations:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:

Violation Division:
Violation Program:
Violation Source:

QUIK STOP MARKET \#141
601 NORTH CLOVERDALE BLVD.
CLOVERDALE, CA 95425
400110
10129312
Chemical Storage Facilities

400110
Quik Stop Market \#141
09-17-2018
23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641 (j)
Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Returned to compliance on 09/17/2018. UDC 3/4: 87 failed - adjusted chain \& passed. UDC 1/2: 87, 91 \& diesel failed - adjusted chains for each \& passed. UDC issues corrected on-site
Sonoma County Fire \& Emergency Services Department
UST
CERS

| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |

## QUIK STOP MARKET \#141 (Continued)

| Site ID: | 400110 |
| :---: | :---: |
| Site Name: | Quik Stop Market \#141 |
| Violation Date: | 09-12-2017 |
| Citation: | 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5) |
| Violation Description: | "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)." |
| Violation Notes: | Returned to compliance on 09/12/2017. Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification. |
| Violation Division: | Sonoma County Fire \& Emergency Services Department |
| Violation Program: | UST |
| Violation Source: | CERS |
| Site ID: | 400110 |
| Site Name: | Quik Stop Market \#141 |
| Violation Date: | 09-12-2017 |
| Citation: | 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d) |
| Violation Description: | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 09/27/2017. [DESCRIBE CONTAINER] of [HAZARDOUS WASTE] located in the [LOCATION] was observed [WITHOUT AN ACCUMULATION START DATE / WITH AN ACCUMULATED START DATE OF (DATE)] and a manifest/receipt demonstrating disposal within the past 180 days was not available. Dispose of [HAZARDOUS WASTE] and submit a copy of the manifest/receipt to the CUPA. |
| Violation Division: | Sonoma County Fire \& Emergency Services Department |
| Violation Program: | HW |
| Violation Source: | CERS |
| Site ID: | 400110 |
| Site Name: | Quik Stop Market \#141 |
| Violation Date: | 09-17-2018 |
| Citation: | 23 CCR 162712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 |
| Violation Description: | Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. |
| Violation Notes: | Returned to compliance on 10/23/2018. 91 spill bucket failed |


| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |


|  | Repair/replace 91 spill bucket |
| :---: | :---: |
| Violation Division: | Sonoma County Fire \& Emergency Services Department |
| Violation Program: | UST |
| Violation Source: | CERS |
| Site ID: | 400110 |
| Site Name: | Quik Stop Market \#141 |
| Violation Date: | 09-17-2018 |
| Citation: | 23 CCR 162665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |
| Violation Description: | Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. |
| Violation Notes: | Returned to compliance on 10/23/2018. 91 spill bucket failed test bad drain valve Make repairs to 91 spill bucket |
| Violation Division: | Sonoma County Fire \& Emergency Services Department |
| Violation Program: | UST |
| Violation Source: | CERS |
| Site ID: | 400110 |
| Site Name: | Quik Stop Market \#141 |
| Violation Date: | 07-15-2015 |
| Citation: | HSC 6.725291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291 |
| Violation Description: | Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. |
| Violation Notes: | Returned to compliance on 07/28/2015. Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Submit verification. |
| Violation Division: | Sonoma County Fire \& Emergency Services Department |
| Violation Program: | HW |
| Violation Source: | CERS |
| Site ID: | 400110 |
| Site Name: | Quik Stop Market \#141 |
| Violation Date: | 09-17-2018 |
| Citation: | 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter <br> 16, Section(s) 2715(i) |
| Violation Description: | Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). |
| Violation Notes: | Returned to compliance on 09/17/2018. Previous annual monitoring cert conducted 9/12/17 Conduct annual monitoring cert every 12 months. |
| Violation Division: | Sonoma County Fire \& Emergency Services Department |
| Violation Program: | UST |
| Violation Source: | CERS |
| Site ID: | 400110 |
| Site Name: | Quik Stop Market \#141 |
| Violation Date: | 09-17-2018 |
| Citation: | HSC 6.725284 .2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |


| Violation Description: | Failure to test the spill bucket annually. |
| :---: | :---: |
| Violation Notes: | Returned to compliance on 09/17/2018. Last spill bucket test conducted 9/12/17 Conduct spill bucket test within one year of previous test |
| Violation Division: | Sonoma County Fire \& Emergency Services Department |
| Violation Program: | UST |
| Violation Source: | CERS |
| Evaluation: |  |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-24-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-24-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-24-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations. Monitoring cert done 9/13/16 (not observed) |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-15-2015 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-12-2017 |
| 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 |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-12-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |


| Distance |  |  |
| :--- | :--- | :--- |
| Elevation | Site | Database(s)EDR ID Number <br> EPA ID Number |

## QUIK STOP MARKET \#141 (Continued)

S113040168

| Eval Notes: | Bravo Box Chain loose. adjust chain to make it operate correctly. |
| :---: | :---: |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-17-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Witnessed annual monitoring cert conducted by Walton Engineering. Tested 87, 91 \& diesel turbine sump sensors - PSD activated, audible \& visual alarms activated. Checked alarm history \& system set-up - OK. Tested 87, 91 \& diesel annulars - OK. Audible \& visual alarms activated. Tested UDC $3 / 4$ sensors - 91 \& diesel OK, 87 failed. Adjusted chain - passed. Tested UDC $1 / 2$ sensors - $87,91 \&$ diesel failed. Adjusted chains \& all passed. Checked backup battery for alarm panel - OK. Sensor out - OK. Power out - OK. Tested spill buckets - 87 \& diesel OK, 91 failed - bad drain valve. Obtain permit \& repair/replace. Tested LLDs for 87, 91 \& diesel - OK. All passed with no adjustments required. DO statement OK. DO training records OK. DO inspection records OK, although August 2018 inspection report missing. ESO switch OK. Spill kit \& fire extinguishers OK. Droptubes for 87, 91 \& diesel OK - activate flapper |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-25-2014 |
| Violations Found: | No |
| 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 |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-25-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-26-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-23-2018 |
| Violations Found: | No |


| Eval Type: | Other, not routine, done by local agency |
| :---: | :---: |
| Eval Notes: | Not reported |
| Eval Division: | Sonoma County Fire \& Emergency Services Department |
| Eval Program: | UST |
| Eval Source: | CERS |
| Affiliation: |  |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Debra Lawyer |
| Entity Title: | Staff-Walton Engineering, Inc. |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | UST Permit Applicant |
| Entity Name: | Roger Batra |
| Entity Title: | Director of Environmental Affairs |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (510) 445-2285 |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sonoma County Fire \& Emergency Services Department |
| 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) 565-1152 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Scharfen Exempt Marital Deduction Trust |
| Entity Title: | Not reported |
| Affiliation Address: | 23500 Cristo Rey Drive, \#316D |
| Affiliation City: | Cupertino |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95014 |
| Affiliation Phone: | (650) 941-4108 |
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | Scharfen Exempt Marital Deduction Trust |
| Entity Title: | Not reported |
| Affiliation Address: | 23500 Cristo Rey Drive, \#316D |
| Affiliation City: | Cupertino |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94022 |
| Affiliation Phone: | (650) 941-4108 |

$\underline{\text { Elevation Site }} \quad$ Database(s)

| Affiliation Type Desc: | UST Tank Operator |
| :--- | :--- |
| Entity Name: | QUIK STOP MARKETS, INC. |
| Entity Title: | Not reported |
| Affiliation Address: | 4567 Enterprise Street |
| Affiliation City: | Fremont |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94538 |
| Affiliation Phone: | (510) 657-8500 |
|  |  |
| Affiliation Type Desc: | UST Tank Owner |
| Entity Name: | QUIK STOP MARKETS, INC. |
| Entity Title: | Not reported |
| Affiliation Address: | 4567 Enterprise Street |
| Affiliation City: | Fremont |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94538 |
| Affiliation Phone: | (510) 657-8577 |
| Affiliation Type Desc: |  |
| Entity Name: | Document Preparer |
| Entity Title: | Debra Lawyer |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Not reported |
| Entity Name: | Facility Mailing Address |
| Entity Title: | CA |
| Affiliation Address: | United States |
| Affiliation City: | Negal Owner Address |
| Affiliation State: | Not reported |
| Affiliation Country: |  |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |


| QUIK STOP MARKET \#141 (Continued) |  |
| :--- | :--- |
| Affiliation Zip: | 94538 |
| Affiliation Phone: | (510) $657-8500$ |
| Affiliation Type Desc: | Operator |
| Entity Name: | JING LING WANG AND BINQI CHEN |
| 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) 894-4984 |
|  |  |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | QUIK STOP MARKETS, INC. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

G33 QUIK STOP MARKETS INC MKT \#141 RCRA NonGen / NLR 1024788457

| NNW | 601 NORTH CLOVERDALE |
| :--- | :--- |
| $1 / 8-1 / 4$ | CLOVERDALE, CA 95425 |

    CLOVERDALE, CA 95425
    0.181 mi .
955 ft .

Site 3 of 4 in cluster G
Relative: RCRA NonGen / NLR:

Actual: 366 ft .
Higher Date form received by agency:03/29/1995

Date form received by agency:03/29/1995
Facility name: QUIK STOP MARKETS INC MKT \#141
Facility address: 601 NORTH CLOVERDALE
CLOVERDALE, CA 95425-0000
CAL000045932
4567 ENTERPRISE ST
FREMONT, CA 94538-7605
ROGER BATRA
4567 ENTERPRISE STREET
FREMONT, CA 94538
Not reported
510-445-2285
ROGER.BATRA@QUIKSTOP.COM
09
Non-Generator
Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name:
Owner/operator address:
Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:

ROGER BATRA
4567 ENTERPRISE STREET
FREMONT, CA 94538
Not reported
510-445-2285
Not reported
Not reported
Not reported

| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$| Database(s) |
| :--- |
| EPA ID Number |

## QUIK STOP MARKETS INC MKT \#141 (Continued)

1024788457

| Legal status: Oth | Other |
| :---: | :---: |
| Owner/Operator Type: Op | Operator |
| Owner/Op start date: No | Not reported |
| Owner/Op end date: Not | Not reported |
| Owner/operator name: QU | QUIK STOP MARKETS INC |
| Owner/operator address: 456 | 4567 ENTERPRISE ST <br> FREMONT, CA 94538 |
| Owner/operator country: No | Not reported |
| Owner/operator telephone: 510 | 510-657-8500 |
| Owner/operator email: No | Not reported |
| Owner/operator fax: No | Not reported |
| Owner/operator extension: No | Not reported |
| Legal status: Oth | Other |
| Owner/Operator Type: Ow | Owner |
| Owner/Op start date: No | Not reported |
| Owner/Op end date: No | Not reported |
| Handler Activities Summary: |  |
| U.S. importer of hazardous waste | aste: No |
| Mixed waste (haz. and radioactive): | ctive): No |
| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | te: Yes |
| Treater, storer or disposer of HW: | HW: No |
| Underground injection activity: | : No |
| On-site burner exemption: | No |
| Furnace exemption: | No |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burner: | er: No |
| Used oil Specification marketer: | r: No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |
| Violation Status: No | No violations found |

G34
NNW
QUIK STOP MARKET \#141
UST U004262680
1/8-1/4
0.181 mi .

955 ft .
601 NORTH CLOVERDALE BLVD.

## Relative:

Higher
Actual: 366 ft .

## CLOVERDALE, CA 95425

Site 4 of 4 in cluster G

UST:
Name:
Address:
City,State,Zip:
Facility ID:
Latitude:
Longitude:

Permitting Agency: Sonoma County Fire \& Emergency Services Department
QUIK STOP MARKET \#141
601 NORTH CLOVERDALE BLVD.
CLOVERDALE, CA 95425
49-000-000338 38.81242
-123.022804

Map ID
Direction
Distance Elevation
F35
SE
$1 / 8-1 / 4$
0.184 mi.
974 ft.

LA HACIENDA RESTAURANT
134 N CLOVERDALE BLVD
CLOVERDALE, CA 95425
0.184 mi

974 ft .
Site 2 of $\mathbf{2}$ in cluster $\mathbf{F}$
CUPA SONOMA:
Name: LA HACIENDA RESTAURANT
Add1: $\quad 134$ N CLOVERDALE BLVD
City,State,Zip: CLOVERDALE, CA 95425
Facility ID: 49-000-008019
Permit: 8019
Type: HMBP
HMBP: True
UST: False
HWG: False
calarp: False
AST: False
HW Treatment: False
Fee Schedule: Range 8
CERS ID: Not reported
Experation Date: $\quad 12 / 31 / 2015$

EDR ID Number EPA ID Number

Relative: Lower Actual: 339 ft .

S112445137
N/A
$\qquad$
H36 CLOVERDALE AMBULANCE SERVICE LUST S100225753

## ESE

1/8-1/4
0.189 mi .

997 ft . Site 1 of 3 in cluster H

| Relative: | LUST REG 1: |  |
| :--- | :---: | :--- |
| Lower | Region: | 1 |
| Actual: | Facility ID: | 1 1TSO245 |

## 336 ft .



| Distance |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | $\underline{\text { Database(s) }}$EDR ID Number <br> EPA ID Number |


| CITY OF CLOVERDALE ROW (Continued) |  |
| :---: | :---: |
| Latitude: | 38.8078819 |
| Longitude: | -123.0163491 |

U004050472

139
SE
1/8-1/4
0.232 mi .

1223 ft .
Relative:
Lower
Actual: 335 ft .

MGM BRAKES, INC. CA BOND EXP. PLAN

S105960436
P. O. BOX 429 N/A CLOVERDALE, CA 95425

Site 1 of 6 in cluster I
CA BOND EXP. PLAN:
Reponsible Party:
NPL SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: MGM Brakes, the responsible party, has conducted some of the remedial investigations. EPA has funded remedial investigations and may continue to fund future remedial activities. For the purposes of this Plan, DHS has assumed that the RPs will remediate the site. DHS has budgeted $\$ 50,000$ for oversight costs and will seek to recover actual costs from the responsible party.
Site Description: MGM Brakes has operated a brake casting plant at this five acre site since 1965. The plant manufactures brake systems for the trucking industry. From 1966 to 1972, hydraulic fluids containing about 47 percent polychlorinated biphenyls (PCBs) were used in its brake casting machines. Spent hydraulic fluids were discharged into empty fields on the property. PCB contamination was discovered in 1981.
Hazardous Waste Desc:

Threat To Public Health \& Env:

Site Activity Status: MGM Brakes has conducted a limited investigation to characterize the nature and extent of soil, surface water and ground water contamination at the site. EPA will be issuing a consent decree in February, 1989 requesting MGM Brakes to clean up PCBs and conduct an investigation to characterize the nature and extent of the chlorinated organic compounds in ground water, soil and surface water. A previously conducted feasibility study has been supplemented and a new draft FS has been prepared by theEPA completing an evaluation of over 29 remedial action alternatives.

## CLOVERDALE, CA 95425

Site 2 of 6 in cluster I
HIST UST:
Name:
CLOVERDALE FIRE DEPT 116 BROAD ST CLOVERDALE, CA 95425 000215DC

| CLOVERDALE FIRE DEPT (Continued) |  |  |  |  |
| :--- | :--- | :---: | :---: | :---: |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000215DC.pdf |  |  |  |
| Region: | STATE |  |  |  |
| Facility ID: | 00000053379 |  |  |  |
| Facility Type: | Gas Station |  |  |  |
| Other Type: | Not reported |  |  |  |
| Contact Name: | MILTON HOLT FIRE CHIEF |  |  |  |
| Telephone: | 7078942521 |  |  |  |
| Owner Name: | CITY OF CLOVERDALE |  |  |  |
| Owner Address: | 124 N. CLOVERDALE BLVD. |  |  |  |
| Owner City,St,Zip: | CLOVERDALE, CA 95425 |  |  |  |
| Total Tanks: | 0002 |  |  |  |
|  |  |  |  |  |
| Tank Num: | 001 |  |  |  |
| Container Num: | 1 |  |  |  |
| Year Installed: | 1980 |  |  |  |
| Tank Capacity: | 00000800 |  |  |  |
| Tank Used for: | PRODUCT |  |  |  |
| Type of Fuel: | UNLEADED |  |  |  |
| Container Construction Thickness: | $3 / 16$ |  |  |  |
| Leak Detection: | Stock Inventor, None |  |  |  |
|  |  |  |  |  |
| Tank Num: | 002 |  |  |  |
| Container Num: | 2 |  |  |  |
| Year Installed: | 1980 |  |  |  |
| Tank Capacity: | 00000500 |  |  |  |
| Tank Used for: | PRODUCT |  |  |  |
| Type of Fuel: | DIESEL |  |  |  |
| Container Construction Thickness: | $3 / 16$ |  |  |  |
| Leak Detection: | Stock Inventor, None |  |  |  |
|  |  |  |  |  |

Click here for Geo Tracker PDF:
CHMIRS:
Name: Not reported

Address:
City,State,Zip:
116 BROAD ST
OES Incident Number:
CLOVERDALE(1), CA
OES notification:
2-2723
05/21/2002
OES Date:
Not reported
OES Time:
Not reported
Date Completed:
Not reported
Property Use:
Not reported
Agency Id Number:
Not reported
Agency Incident Number:
Not reported
Time Notified:
Not reported
Time Completed:
Not reported
Surrounding Area:
Not reported
Estimated Temperature:
Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel \# Of Decontaminated: Not reported
Responding Agency Personel \# Of Injuries: Not reported
Responding Agency Personel \# Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported

| Distance |  | EDR ID Number |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR <br> EPA ID Number |

CLOVERDALE FIRE DEPT (Continued)

| Vehicle License Number: | Not reported |
| :--- | :--- |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | strom drain |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2002 |
| Agency: | Cloverdale Fire Dist. |
| Incident Date: | $5 / 21 / 200212: 00: 00$ AM |
| Admin Agency: | Sonoma County Fire Services Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Road |
| E Date: | Not reported |
| Substance: | Sewage |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance \#2: | Not reported |
| Substance \#3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| \#1 Pipeline: | Not reported |
| \#2 Pipeline: | Not reported |
| \#3 Pipeline: | Not reported |
| \#1 Vessel >= 300 Tons: | Not reported |
| \#2 Vessel >= 300 Tons: | Not reported |
| \#3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per caller, a citizen was washing out a porta |
|  | potty on the street and the substance went into a |
|  | storm drain. |
|  |  |
|  |  |
|  |  |
|  |  |


| Direction <br> Distance Elevation | Site | Database(s) | EDR ID Numbe EPA ID Numbe |
| :---: | :---: | :---: | :---: |
| 141 | CLOVERDALE FIRE/POLICE ST | LUST | S103890426 |
| SE | 116 BROAD | SWEEPS UST | N/A |
| 1/8-1/4 | CLOVERDALE, CA 95425 | HIST CORTESE |  |
| 0.232 mi . |  | CERS |  |
| 1223 ft . | Site 3 of 6 in cluster I |  |  |

## Relative: LUST <br> Lower Name

## Actual: Address:

 334 ft .CLOVERDALE FIRE/POLICE ST
116 BROAD ST
CLOVERDALE, CA 95425
SONOMA COUNTY LOP
LUST Cleanup Site
http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700502
T0609700502
38.806508292
-123.017075609
Completed - Case Closed
02/08/2008
LCW
1 TSO722
SONOMA COUNTY LOP
Local Agency Warehouse
00002142
Aquifer used for drinking water supply
Gasoline, Diesel
Not reported
T0609700502
Regional Board Caseworker
SONOMA COUNTY LOP CLOSED SITE
NORTH COAST RWQCB (REGION 1)
5550 SKYLANE BOULEVARD, SUITE A
SANTA ROSA
Not reported
7075656565
LUST:
Global Id:
Action Type
Date:
Action:
Global Id:
Action Type:
Date:
Action:
Global Id:
Action Type:
Date:
Action:
Global Id:
Action Type:
Date:
Action:
Global Id:

T0609700502
ENFORCEMENT
01/09/2004

* Referral to Regional Board or Another State Agency

T0609700502
ENFORCEMENT
01/09/2004
Staff Letter
T0609700502
Other
06/18/1998
Leak Discovery
T0609700502
ENFORCEMENT
07/29/2005
Staff Letter
T0609700502

| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

CLOVERDALE FIRE/POLICE ST (Continued)

| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |


| Decode of Staff: N | Not reported |
| :---: | :---: |
| Global ID: T | T0609700502 |
| APN: 0 | 001-172-005 |
| Notes: | CLOSED |
| SWEEPS UST: |  |
| Name: | CITY OF CLOVERDALE FIRE DEPT |
| Address: | 116 BROAD ST |
| City: | CLOVERDALE |
| Status: | Active |
| Comp Number: | 2142 |
| Number: | 9 |
| Board Of Equalization: | : 44-027944 |
| Referral Date: | 07-08-91 |
| Action Date: | 07-08-91 |
| Created Date: | 03-31-89 |
| Owner Tank Id: | F-100 |
| SWRCB Tank Id: | 49-000-002142-000001 |
| Tank Status: | A |
| Capacity: | 800 |
| Active Date: | 07-08-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 2 |
| Name: | CITY OF CLOVERDALE FIRE DEPT |
| Address: | 116 BROAD ST |
| City: | CLOVERDALE |
| Status: | Active |
| Comp Number: | 2142 |
| Number: | 9 |
| Board Of Equalization: | : 44-027944 |
| Referral Date: | 07-08-91 |
| Action Date: | 07-08-91 |
| Created Date: | 03-31-89 |
| Owner Tank Id: | F-200 |
| SWRCB Tank Id: | 49-000-002142-000002 |
| Tank Status: | A |
| Capacity: | 500 |
| Active Date: | 07-08-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |
| HIST CORTESE: |  |
| edr_fname: | CLOVERDALE FIRE/POLICE ST |
| edr_fadd1: | 116 BROAD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Region: | CORTESE |
| Facility County Code: | 49 |
| Reg By: | LTNKA |
| Reg Id: | 1 TSO722 |

## CLOVERDALE FIRE/POLICE ST (Continued)

S103890426
CERS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

CLOVERDALE FIRE/POLICE ST
116 BROAD ST
CLOVERDALE, CA 95425
187091
T0609700502
Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker
SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1)
Not reported
5550 SKYLANE BOULEVARD, SUITE A
SANTA ROSA
CA
Not reported
Not reported
7075656565

| I42 | CLOVERDALE FIRE/POLICE ST |  | UST | U004050063 |
| :--- | :--- | :--- | :---: | :---: |
| SE | 116 BROAD ST |  | N/A |  |
| $\mathbf{1 / 8 - 1 / 4}$ | CLOVERDALE, CA 95425 |  |  |  |
| $\mathbf{0 . 2 3 2} \mathbf{~ m i . ~}$ |  |  |  |  |
| $\mathbf{1 2 2 3} \mathbf{~ t . ~}$ | Site $\mathbf{4}$ of $\mathbf{6}$ in cluster I |  |  |  |
| Relative: | UST: | CLOVERDALE FIRE/POLICE ST |  |  |
| Lower | Name: | 116 BROAD ST |  |  |
| Actual: | Address: | CLOVERDALE, CA 95425 |  |  |
| $\mathbf{3 3 4} \mathrm{ft}$. | City,State,Zip: | 49-000-000229 |  |  |
|  | Facility ID: | SONOMA COUNTY |  |  |
|  | Permitting Agency: | 38.80619 |  |  |
|  | Latitude: | -123.01689 |  |  |

## 43

## ENE

1/8-1/4
0.232 mi .

1226 ft .
Relative:
Lower
Actual: 343 ft .
$\left.\begin{array}{llrr}\text { MASONITE CORPORATION } & & \begin{array}{r}\text { RESPONSE } \\ \text { HWY 101 }\end{array} & \begin{array}{r}\text { S105749961 } \\ \text { ENVIROSTOR }\end{array} \\ \text { CLOVERDALE, CA 95425 } & & \\ & & \\ \text { HIST Cal-Sites } \\ \text { CERS }\end{array}\right]$

| Site Mgmt. Req.: | NONE SPECIFIED |
| :---: | :---: |
| Assembly: | 02 |
| Senate: | 02 |
| Special Program Status: | * Rural County Survey Program |
| Status: | Certified |
| Status Date: | 06/30/1992 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Latitude: | 38.81 |
| Longitude: | -123.0166 |
| APN: | NONE SPECIFIED |
| Past Use: | MANUFACTURING - LUMBER/WOOD PRODUCTS |
| Potential COC : | Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Copper and compounds Pentachlorophenol |
| Confirmed COC: | Copper and compounds Pentachlorophenol Arsenic Total Chromium (1:6 ratio Cr VI:Cr III |
| Potential Description: | SOIL |
| Alias Name: | 110008269373 |
| Alias Type: | EPA (FRS \#) |
| Alias Name: | P22028 |
| Alias Type: | PCode |
| Alias Name: | 200064 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 49240002 |
| Alias Type: | Envirostor ID Number |
| Completed Info: |  |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Unilateral Order (I/SE, RAO, CAO, EPA AO) |
| Completed Date: | 03/31/1988 |
| Comments: | Issued I \& SE Order. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Certification |
| Completed Date: | 06/21/1991 |
| Comments: | Certified Site. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Investigation / Feasibility Study |
| Completed Date: | 06/30/1990 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Participation Plan / Community Relations Plan |
| Completed Date: | 01/31/1990 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 04/21/1988 |
| Comments: | Completed Site Screening. Facility drive-by was conducted. Records Search was conducted. The Site was listed in the Bond Expenditure Plan (BEP). Groundwater and soil were contaminated with |


| Distance |  |  |
| :--- | :--- | :--- |
| Elevation | Site | $\underline{\text { Database(s) }}$EDR ID Number <br> EPA ID Number |

## MASONITE CORPORATION (Continued)

pentachlorophenol, arsenic, chromium and copper.

Completed Area Name:
Completed Sub Area Name
Completed Document Type Completed Date:
Comments:
Completed Area Name:
Completed Sub Area Name: Completed Document Type
Completed Date:
Comments:

Completed Area Name:
Completed Sub Area Name
Completed Document Type:
Completed Date:
Comments:

PROJECT WIDE
Not reported
Remedial Action Completion Report
12/31/1990
Completed Final Remedial Action.
PROJECT WIDE
Not reported
Fact Sheets 07/16/1990
Fact sheet announces the start of the public comment period and a public meeting scheduled for July 26, 1990.

PROJECT WIDE
Not reported
Removal Action Completion Report 12/13/1990
Completed RA. 37,803 tons of material (mainly soil, including 695 tons of building debris) contaminated with chromium, pentachlorophenol, arsenic, and copper were removed from the Site. Soil removal to residential cleanup levels was completed.

PROJECT WIDE
Not reported
Remedial Action Plan
09/30/1990
Not reported
PROJECT WIDE
Not reported
Design/Implementation Workplan
09/30/1990
Approved RAP requiring the excavation and offsite disposal of conatminated soil and groundwater monitoring.

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

ENVIROSTOR:
Name: MASONITE CORPORATION
Address: HWY 101
City,State,Zip: CLOVERDALE, CA 95425
Facility ID: 49240002
Status: Certified
Status Date: 06/30/1992
Site Code: 200064
Site Type:
State Response
State Response or NPL

| MASONITE CORPORATION (Continued) |  |
| :---: | :---: |
| Acres: 4 | 4 |
| NPL: N | NO |
| Regulatory Agencies: S | SMBRP |
| Lead Agency: S | SMBRP |
| Program Manager: N | Not reported |
| Supervisor: B | Barbara Cook |
| Division Branch: C | Cleanup Berkeley |
| Assembly: 02 | 02 |
| Senate: 02 | 02 |
| Special Program: * | * Rural County Survey Program |
| Restricted Use: N | NO |
| Site Mgmt Req: N | NONE SPECIFIED |
| Funding: R | Responsible Party |
| Latitude: 38 | 38.81 |
| Longitude: -1 | -123.0166 |
| APN: N | NONE SPECIFIED |
| Past Use: M | MANUFACTURING - LUMBER/WOOD PRODUCTS |
| Potential COC: $\quad$ P | Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Copper and compounds Pentachlorophenol |
| Confirmed COC: $\quad$ C | Copper and compounds Pentachlorophenol Arsenic Total Chromium (1:6 ratio Cr VI:Cr III |
| Potential Description: S | SOIL |
| Alias Name: | 110008269373 |
| Alias Type: | EPA (FRS \#) |
| Alias Name: | P22028 |
| Alias Type: | PCode |
| Alias Name: | 200064 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 49240002 |
| Alias Type: | Envirostor ID Number |
| Completed Info: |  |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name | e: Not reported |
| Completed Document Type | ee: Unilateral Order (I/SE, RAO, CAO, EPA AO) |
| Completed Date: | 03/31/1988 |
| Comments: | Issued I \& SE Order. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | me: Not reported |
| Completed Document Type: | e: Certification |
| Completed Date: | 06/21/1991 |
| Comments: | Certified Site. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | e: Not reported |
| Completed Document Type: | e: Remedial Investigation / Feasibility Study |
| Completed Date: | 06/30/1990 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | e: Not reported |
| Completed Document Type: | ee: Public Participation Plan / Community Relations Plan |
| Completed Date: | 01/31/1990 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name | e: Not reported |


| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |




| AWP Completion Date: | Not reported |
| :---: | :---: |
| Revised Due Date: | Not reported |
| Comments Date: | 04211988 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 49240002 |
| Activity: | PPP |
| Activity Name: | PUBLIC PARTICIPATION PLAN |
| AWP Code: | 1 - |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 01311990 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 49240002 |
| Activity: | RIFS |
| Activity Name: | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code: | 1 |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06301990 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |


| Liquids Treated (Gals): | 0 |
| :--- | :--- |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 49240002 |
| Activity: | DES |
| Activity Name: | DESIGN |
| AWP Code: | 1 |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 09301990 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 0 |
| Activity: | 0 |
| Activity Name: | N9240002 |
| AWP Code: | RAP |
| Proposed Budget: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Completion Date: | 1 |
| Revised Due Date: | 0 |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | Not reported |
| Estimated Size: | 09301990 |
| Request to Delete Activity: | 0 |
| Activity Status: | Not reported |
| Definition of Status: | Not reported |
| Liquids Removed (Gals): | CERT |
| Liquids Treated (Gals): | CERTIFIED |
| Action Included Capping: | 0 |
| Well Decommissioned: | 0 |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | Not reported |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
|  | 0 |
|  |  |



| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |

## MASONITE CORPORATION (Continued)



| MASONITE CORPORATION | (Continued) |
| :--- | :--- |
| Comments: | Completed RA. 37,803 tons of material (mainly soil, including |
| Comments Date: | 12131990 |
| Comments: | 695 tons of building debris) contaminated with chromium, |
| Comments Date: | 12131990 |
| Comments: | pentachlorophenol, arsenic, and copper were removed from the |
| Comments Date: | 12131990 |
| Comments: | Site. Soil removal to residential cleanup levels was completed. |
| Comments Date: | 12311990 |
| Comments: | Completed Final Remedial Action. |
| ID Name: | BEP DATABASE PCODE |
| ID Value: | P22028 |
| ID Name: | CALSTARS CODE |
| ID Value: | 200064 |
| Alternate Name: | MASONITE CORPORATION |
| Alternate Name: | Not reported |
| Special Programs Code: | RCSP |
| Special Programs Name: | RURAL COUNTY SURVEY PROGRAM |

S105749961

```
CERS:
```

    Name: MASONITE CORPORATION
    Address: HWY 101
    City,State,Zip: CLOVERDALE, CA 95425
    Site ID: 339798
    CERS ID: 49240002
    CERS Description: State Response
    Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: BARBARA COOK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

| I44 | FACILITY 49-000-001560 |  | UST | U004050170 |
| :--- | :--- | :--- | :---: | :---: |
| SE | 209 1ST ST |  | N/A |  |
| $\mathbf{1 / 8 - 1 / 4}$ | CLOVERDALE, CA 95425 |  |  |  |
| $\mathbf{0 . 2 4 9} \mathbf{~ m i . ~}$ |  |  |  |  |
| $\mathbf{1 3 1 6 ~ f t . ~}$ | Site $\mathbf{5}$ of $\mathbf{6}$ in cluster I |  |  |  |
| Relative: | UST: | FACILITY 49-000-001560 |  |  |
| Lower | Name: | 209 1ST ST |  |  |
| Actual: | Address: | CLOVERDALE, CA 95425 |  |  |
| $\mathbf{3 3 4} \mathrm{ft}$. | City,State,Zip: | 49-000-001560 |  |  |
|  | Facility ID: | SONOMA COUNTY |  |  |
|  | Permitting Agency: | 38.8056999 |  |  |
|  | Latitude: | -123.017135 |  |  |

$\square$
Elevation Site $\quad$ Database(s) EPA ID Number

| 145 | CLOVERDALE MOBIL (FORMER) | LUST |
| :--- | :--- | ---: |
| SE | S106567700 |  |
| $1 / 4-1 / 2$ | CLOVERDALE, CA 95425 | Cortese |
| $0.276 ~ \mathrm{mi}$. |  | CUPA Listings |
| 1455 ft. | Site 6 of 6 in cluster I | CERS |

## Relative: LUST: <br> Lower Name:

Actual:
Addres
City,State,Zip
Lead Agency:
CLOVERDALE MOBIL (FORMER)
101 CLOVERDALE BLVD N
CLOVERDALE, CA 95425
SONOMA COUNTY LOP
LUST Cleanup Site
http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700209
Geo Track:
T0609700209
38.80529524
-123.017408269
Open - Remediation
11/10/2015
DB
1TSO281
SONOMA COUNTY LOP
Local Agency
00001072
Aquifer used for drinking water supply
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
The age of the station is unknown. The station was purchased by
Redwood Oil from Shell Oil in 1981. Three underground fuel tanks and one waste oil tank were present at the site. The tanks were taken out of service in 1991 and removed in 1996. The above is excerpted from
LUST:

| Global Id: | T0609700209 |
| :--- | :--- |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | DARCY BERING |
| Organization Name: | SONOMA COUNTY LOP |
| Address: | 625 FIFTH STREET |
| City: | SANTA ROSA |
| Email: | darcy.bering@sonoma-county.org |
| Phone Number: | Not reported |
|  |  |
| Global Id: | T0609700209 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | Sonoma County LOP Lead |
| Organization Name: | NORTH COAST RWQCB (REGION 1) |
| Address: | 5550 SKYLANE BOULEVARD, SUITE A |
| City: | SANTA ROSA |
| Email: | keith.baldanza@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| Global Id: | T0609700209 |
| :--- | :--- |
| Action Type: | ENFORCEMENT |
| Date: | $04 / 29 / 2009$ |
| Action: | Staff Letter |
|  |  |
| Global Id: | T0609700209 |
| Action Type: | ENFORCEMENT |
| Date: | $06 / 15 / 2018$ |
| Action: | Staff Letter |

Distance
Elevation
Site


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |




| Distance |  |  |
| :--- | :--- | :--- |
| Elevation | Site | $\underline{\text { Database(s) }}$EDR ID Number <br> EPA ID Number |


| CLOVERDALE MOBIL (FORMER) | (Continued) S106567700 |
| :---: | :---: |
| Date: | 06/27/2013 |
| Action: | Soil Vapor Intrusion Investigation Workplan - Regulator Responded |
| Global Id: | T0609700209 |
| Action Type: | RESPONSE |
| Date: | 04/09/2015 |
| Action: | Soil Vapor Intrusion Investigation Workplan - Regulator Responded |
| Global Id: | T0609700209 |
| Action Type: | RESPONSE |
| Date: | 10/24/2015 |
| Action: | Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded |
| Global Id: | T0609700209 |
| Action Type: | RESPONSE |
| Date: | 10/26/2015 |
| Action: | Soil Vapor Intrusion Investigation Workplan - Regulator Responded |
| Global Id: | T0609700209 |
| Action Type: | RESPONSE |
| Date: | 10/23/2015 |
| Action: | Corrective Action Plan / Remedial Action Plan - Regulator Responded |
| Global Id: | T0609700209 |
| Action Type: | RESPONSE |
| Date: | 05/17/2018 |
| Action: | Soil Vapor Intrusion Investigation Workplan - Regulator Responded |
| Global Id: | T0609700209 |
| Action Type: | REMEDIATION |
| Date: | 07/29/1996 |
| Action: | Excavation |
| Global Id: | T0609700209 |
| Action Type: | REMEDIATION |
| Date: | 04/21/2009 |
| Action: | Soil Vapor Extraction (SVE) |
| Global Id: | T0609700209 |
| Action Type: | REMEDIATION |
| Date: | 12/06/2013 |
| Action: | Soil Vapor Extraction (SVE) |
| Global Id: | T0609700209 |
| Action Type: | REMEDIATION |
| Date: | 01/01/2014 |
| Action: | Soil Vapor Extraction (SVE) |
| Global Id: | T0609700209 |
| Action Type: | REMEDIATION |
| Date: | 04/04/2016 |
| Action: | Dual Phase Extraction |
| Global Id: | T0609700209 |
| Action Type: | ENFORCEMENT |
| Date: | 02/26/2013 |
| Action: | Staff Letter |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |


| CLOVERDALE MOBIL (FORMER) | Continued) | S106567700 |
| :---: | :---: | :---: |
| Global Id: | T0609700209 |  |
| Action Type: | ENFORCEMENT |  |
| Date: | 10/07/2016 |  |
| Action: | Email Correspondence |  |
| Global Id: | T0609700209 |  |
| Action Type: | RESPONSE |  |
| Date: | 08/31/2006 |  |
| Action: | CAP/RAP - Feasibility Study Report |  |
| Global Id: | T0609700209 |  |
| Action Type: | RESPONSE |  |
| Date: | 02/27/2006 |  |
| Action: | Other Report / Document |  |
| Global Id: | T0609700209 |  |
| Action Type: | ENFORCEMENT |  |
| Date: | 06/03/2003 |  |
| Action: | Staff Letter |  |
| Global Id: | T0609700209 |  |
| Action Type: | ENFORCEMENT |  |
| Date: | 05/26/2005 |  |
| Action: | Staff Letter |  |
| Global Id: | T0609700209 |  |
| Action Type: | ENFORCEMENT |  |
| Date: | 02/19/2004 |  |
| Action: | Staff Letter |  |
| Global Id: | T0609700209 |  |
| Action Type: | ENFORCEMENT |  |
| Date: | 08/17/2012 |  |
| Action: | Staff Letter |  |
| Global Id: | T0609700209 |  |
| Action Type: | ENFORCEMENT |  |
| Date: | 07/30/2013 |  |
| Action: | Staff Letter |  |
| Global Id: | T0609700209 |  |
| Action Type: | Other |  |
| Date: | 09/29/1989 |  |
| Action: | Leak Reported |  |
| Global Id: | T0609700209 |  |
| Action Type: | RESPONSE |  |
| Date: | 04/26/2013 |  |
| Action: | Remedial Progress Report |  |
| Global Id: | T0609700209 |  |
| Action Type: | ENFORCEMENT |  |
| Date: | 04/03/2012 |  |
| Action: | Staff Letter |  |
| Global Id: | T0609700209 |  |
| Action Type: | RESPONSE |  |

Elevation Site Database(s)

| CLOVERDALE MO | (Continued) |
| :---: | :---: |
| Date: | 11/30/2008 |
| Action: | Remedial Progress Report |
| Global Id: | T0609700209 |
| Action Type: | ENFORCEMENT |
| Date: | 07/10/2018 |
| Action: | Email Correspondence |
| Global Id: | T0609700209 |
| Action Type: | ENFORCEMENT |
| Date: | 04/05/2018 |
| Action: | Staff Letter |
| Global Id: | T0609700209 |
| Action Type: | ENFORCEMENT |
| Date: | 02/13/2019 |
| Action: | Email Correspondence |
| LUST: |  |
| Global Id: | T0609700209 |
| Status: | Open - Case Begin Date |
| Status Date: | 06/02/1989 |
| Global Id: | T0609700209 |
| Status: | Open - Site Assessment |
| Status Date: | 02/07/1991 |
| Global Id: | T0609700209 |
| Status: | Open - Site Assessment |
| Status Date: | 03/28/1991 |
| Global Id: | T0609700209 |
| Status: | Open - Remediation |
| Status Date: | 12/27/2004 |
| Global Id: | T0609700209 |
| Status: | Open - Verification Monitoring |
| Status Date: | 05/17/2012 |
| Global Id: | T0609700209 |
| Status: | Open - Remediation |
| Status Date: | 02/26/2013 |
| Global Id: | T0609700209 |
| Status: | Open - Site Assessment |
| Status Date: | 04/21/2015 |
| Global Id: | T0609700209 |
| Status: | Open - Remediation |
| Status Date: | 11/10/2015 |

Action:
Global Id:
Action Type:
Date

Global Id:
Action Type:
Date

Global Id:
Action Type:
Date:

LUST:
Global Id:
Status:

Global Id:
Status:
Status Date
Global Id:
Status Date:
Global Id:
Status
Status Date

Global ld:

Status Date:
Global Id:
status:

Global Id:
Status:

Global Id:
Status Date:

11/30/2008
Remedial Progress Report
T0609700209

07/10/2018
Email Correspondence
T0609700209
ENFORCEMENT
04/05/2018
Staff Letter
T0609700209
ENFORCEMENT
02/13/2019
Email Correspondence

T0609700209
Open - Case Begin Date 06/02/1989

Open - Site Assessment
02/07/1991

T0609700209

03/28/1991
T0609700209
Open - Remediation

T0609700209
Open - Verification Monitoring 05/17/2012

T0609700209
Open - Remediation

T0609700209
Open - Site Assessment
04/21/2015

T0609700209

11/10/2015

SONOMA CO. LUST:

| Name: | CLOVERDALE MOBIL (FORMER) |
| :--- | :--- |
| Address: | 101 CLOVERDALE BLVD N |
| City,State,Zip: | CLOVERDALE, CA |


| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |

## CLOVERDALE MOBIL (FORMER) (Continued)

| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |


| CLOVERDALE MOBIL (FORMER) | (Continued) |
| :---: | :---: |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Facility ID: | 49-000-004417 |
| Permit: | 4417 |
| Type: | HMBP |
| HMBP: | True |
| UST: | False |
| HWG: | True |
| calarp: | False |
| AST: | False |
| HW Treatment: | False |
| Fee Schedule: | Not reported |
| CERS ID: | Not reported |
| Experation Date: | 03/28/2016 |
| CERS: |  |
| Name: | CLOVERDALE MOBIL (FORMER) |
| Address: | 101 CLOVERDALE BLVD N |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Site ID: | 238164 |
| CERS ID: | T0609700209 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |
| Affiliation: |  |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | DARCY BERING - SONOMA COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 625 FIFTH STREET |
| Affiliation City: | SANTA ROSA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | Sonoma County LOP Lead - 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: | Not reported |

S106567700

| 46 | BODDY, MILDRED |  | LUST |
| :--- | :--- | :--- | ---: | S102425508


| Latitude: | 38.813884 |
| :---: | :---: |
| Longitude: | -123.023783 |
| Status: | Completed - Case Closed |
| Status Date: | 02/27/1992 |
| Case Worker: | ZZZ |
| RB Case Number: | 1 TSO487 |
| Local Agency: | SONOMA COUNTY |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern | n: Diesel |
| Site History: | Not reported |
| LUST: |  |
| Global Id: | T0609700347 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | ENVIRON HEALTH STAFF (NON LOP-RB1) |
| Organization Name: | SONOMA COUNTY |
| Address: | 625 5th Street |
| City: | SANTA ROSA |
| Email: | Not reported |
| Phone Number: | Not reported |
| Global Id: | T0609700347 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | REGIONAL WATER BOARD SITE CLOSED |
| Organization Name: | NORTH COAST RWQCB (REGION 1) |
| Address: | 5550 SKYLANE BOULEVARD, SUITE A |
| City: | SANTA ROSA |
| Email: | craig.hunt@waterboards.ca.gov |
| Phone Number: | 7075762220 |
| LUST: |  |
| Global Id: | T0609700347 |
| Action Type: | Other |
| Date: | 12/18/1991 |
| Action: | Leak Discovery |
| Global Id: | T0609700347 |
| Action Type: | Other |
| Date: | 12/18/1991 |
| Action: | Leak Stopped |
| Global Id: | T0609700347 |
| Action Type: EN | ENFORCEMENT |
| Date: 1 | 12/27/1991 |
| Action: * | * Historical Enforcement |
| Global Id: | T0609700347 |
| Action Type: | Other |
| Date: | 12/18/1991 |
| Action: | Leak Reported |
| LUST: |  |
| Global Id: | T0609700347 |
| Status: | Open - Case Begin Date |
| Status Date: | 12/18/1991 |


| Map ID |  |  | Database(s) |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | MAP FINDINGS |  |  |
| Direction |  |  |  |  |
| Distance |  |  |  | EDR ID Number EPA ID Number |
| Elevation | Site |  |  |  |


| BODDY, MILDRED (Continued) | S102425508 |
| :---: | :---: |
| Global Id: | T0609700347 |
| Status: | Open - Site Assessment |
| Status Date: | 12/27/1991 |
| Global Id: | T0609700347 |
| Status: | Open - Remediation |
| Status Date: | 02/26/1992 |
| Global Id: | T0609700347 |
| Status: | Open - Site Assessment |
| Status Date: | 02/26/1992 |
| Global Id: | T0609700347 |
| Status: | Open - Verification Monitoring |
| Status Date: | 02/26/1992 |
| Global Id: | T0609700347 |
| Status: | Completed - Case Closed |
| Status Date: | 02/27/1992 |
| LUST REG 1: |  |
| Region: 1 |  |
| Facility ID: 1TSO487 |  |
| Staff Initials: Closed |  |
| HIST CORTESE: |  |
| edr_fname: | BODDY, MILDRED |
| edr_fadd1: | 819 CLOVERDALE |
| City,State,Zip: | CLOVERDALE, CA 95437 |
| Region: | CORTESE |
| Facility County Code: | 49 |
| Reg By: | LTNKA |
| Reg Id: | 1 TSO487 |
| CERS: |  |
| Name: | BODDY, MILDRED |
| Address: | 819 CLOVERDALE BOULEVARD, NORTH |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Site ID: | 209237 |
| CERS ID: | T0609700347 |
| 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: | Not reported |
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | REGIONAL WATER BOARD SITE CLOSED - NORTH COAST RWQCB (REGION 1) |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

## BODDY, MILDRED (Continued)

S102425508

| 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 |


| 47 | CALZONA TANKWAYS (SPILL) |  | CPS-SLIC | S101315868 |
| :---: | :---: | :---: | :---: | :---: |
| SE | HIGHWAY 128 |  | ENF | N/A |
| 1/4-1/2 | CLOVERDALE, CA 95425 |  | CERS |  |
| $\begin{aligned} & 0.302 \mathrm{mi} \text {. } \\ & 1597 \mathrm{ft} \text {. } \end{aligned}$ |  |  |  |  |
| Relative: | CPS-SLIC: |  |  |  |
| Lower | Name: | CALZONA TANKWAYS (SPILL) |  |  |
| Actual: | Address: | HIGHWAY 128 |  |  |
| 330 ft . | City,State,Zip: | CLOVERDALE, CA 95425 |  |  |
|  | Region: | STATE |  |  |
|  | Facility Status: | Completed - Case Closed |  |  |
|  | Status Date: | 05/30/1996 |  |  |
|  | Global Id: | T0609793209 |  |  |
|  | Lead Agency: | NORTH COAST RWQCB (REGION 1) |  |  |
|  | Lead Agency Case Number: | Not reported |  |  |
|  | Latitude: | 38.80566 |  |  |
|  | Longitude: | -123.015877 |  |  |
|  | Case Type: | Cleanup Program Site |  |  |
|  | Case Worker: | ZZZ |  |  |
|  | Local Agency: | SONOMA COUNTY |  |  |
|  | RB Case Number: | 1NSO317 |  |  |
|  | File Location: | Regional Board |  |  |
|  | Potential Media Affected: | Aquifer used for drinking water supply |  |  |
|  | Potential Contaminants of Concern: | Diesel |  |  |
|  | Site History: | Not reported |  |  |
|  | Click here to access the California | eoTracker records for this facility: |  |  |

## SLIC REG 1 :

Region: 1
Facility ID: 1 NSO317
Staff Initials: Facility Closed

ENF:
Name:
Address:
City,State,Zip:
Region:
Facility Id:
Agency Name:
Place Type:
Place Subtype:
Facility Type:
Agency Type:
\# Of Agencies:
Place Latitude:
Place Longitude:

CALZONA TANKWAYS
HIGHWAY 128
CLOVERDALE, CA 95425
1
212842
Not reported
All Other
Spill Site
All other facilities
Not reported
Not reported
Not reported
Not reported

| SIC Code 1: | 4213 |
| :---: | :---: |
| SIC Desc 1: | Trucking, Except Local |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| \# Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | TANKS |
| \# Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order \#: | Not reported |
| Npdes\# CA\#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 224605 |
| Region: | 1 |
| Order / Resolution Number: | 89-159 |
| Enforcement Action Type: | Clean-up and Abatement |


| Effective Date: | 12/01/1989 |
| :---: | :---: |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 10/23/1990 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 1B89055CNSO Calzona Tankways |
| Description: | TRUCK ACCIDENT, DIESEL FUEL, SPILLED 1000-1500. |
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| \# Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Name: | CALZONA TANKWAYS |
| Address: | HIGHWAY 128 |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Region: | 1 |
| Facility Id: | 212842 |
| Agency Name: | Not reported |
| Place Type: | All Other |
| Place Subtype: | Spill Site |
| Facility Type: | All other facilities |
| Agency Type: | Not reported |
| \# Of Agencies: | Not reported |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 4213 |
| SIC Desc 1: | Trucking, Except Local |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| \# Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |


| Program Category2: | TANKS |
| :---: | :---: |
| \# Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order \#: | Not reported |
| Npdes\# CA\#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 224474 |
| Region: | 1 |
| Order / Resolution Number: | 90-217 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 10/23/1990 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 05/30/1996 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 1B89055CNSO Calzona Tankways |
| Description: | CLEANUP FROM OAT VALLEY CREEK - DISCHARGE FROM SPILL. |
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| \# Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |

CERS:
Name: CALZONA TANKWAYS (SPILL)
Address: HIGHWAY 128
City,State,Zip: CLOVERDALE, CA 95425

Site ID:
CERS ID:
CERS Description:
Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

206847
T0609793209
Cleanup Program Site

Local Agency Caseworker
ENVIRON HEALTH STAFF (NON LOP-RB1) - SONOMA COUNTY
Not reported
625 5th Street
SANTA ROSA
CA
Not reported
Not reported
Not reported
Regional Board Caseworker
REGIONAL WATER BOARD SITE CLOSED - NORTH COAST RWQCB (REGION 1)
Not reported
5550 SKYLANE BOULEVARD, SUITE A
SANTA ROSA
CA
Not reported
Not reported
7075762220


| Lead Agency: | SONOMA COUNTY LOP |
| :---: | :---: |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700079 |
| Global Id: | T0609700079 |
| Latitude: | 38.803474 |
| Longitude: | -123.0186718 |
| Status: | Completed - Case Closed |
| Status Date: | 04/24/1992 |
| Case Worker: | LCW |
| RB Case Number: | 1 TSO109 |
| Local Agency: | SONOMA COUNTY LOP |
| File Location: | All Files are on GeoTracker or in the Local Agency Database |
| Local Case Number: | 00002492 |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern | n: Gasoline |
| Site History: | Not reported |
| LUST: |  |
| Global Id: | T0609700079 |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | LOP CLOSED IN RB01 |
| Organization Name: | SONOMA COUNTY LOP |
| Address: | 625 FIFTH STREET |
| City: | SANTA ROSA |
| Email: Nown | Not reported |
| Phone Number: N | Not reported |
| Global Id: | T0609700079 |
| 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: Now | Not reported |
| Phone Number: 7 | 7075656565 |
| LUST: |  |
| Global Id: T | T0609700079 |
| Action Type: | Other |
| Date: 0 | 08/12/1986 |
| Action: L | Leak Discovery |
| Global Id: T | T0609700079 |
| Action Type: | Other |
| Date: 0 | 01/02/1965 |
| Action: L | Leak Reported |
| LUST: |  |
| Global Id: | T0609700079 |
| Status: | Open - Case Begin Date |
| Status Date: 081 | 08/12/1986 |
| Global Id: T | T0609700079 |
| Status: | Open - Site Assessment |
| Status Date: 0 | 02/22/1989 |
| Global Id: To | T0609700079 |


| Map ID | MAP FINDINGS |  |
| :--- | :--- | :--- |
| Direction |  |  |
| Distance |  | EDR ID Number |
| Elevation | Site |  |

## WASHINGTON ELEM. SCHOOL (Continued)

S105692171

| Status: | Open - Remediation |
| :---: | :---: |
| Status Date: 1 | 11/27/1990 |
| Global Id: | T0609700079 |
| Status: | Completed - Case Closed |
| Status Date: 0 | 04/24/1992 |
| Name: | WASHINGTON ELEM. SCHOOL |
| Address: | 129 WASHINGTON ST S |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Lead Agency: | SONOMA COUNTY LOP |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060971420 |
| Global Id: | T060971420 |
| Latitude: | 38.802059682 |
| Longitude: | -123.018498595 |
| Status: | Completed - Case Closed |
| Status Date: | 03/22/2007 |
| Case Worker: | LCW |
| RB Case Number: | 1TSO831 |
| Local Agency: | SONOMA COUNTY LOP |
| File Location: | Local Agency Warehouse |
| Local Case Number: | 00024287 |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern | n: Heating Oil / Fuel Oil |
| Site History: | Not reported |
| LUST: |  |
| Global Id: | T060971420 |
| Contact Type: R | Regional Board Caseworker |
| Contact Name: So | SONOMA COUNTY LOP CLOSED SITE |
| Organization Name: N | NORTH COAST RWQCB (REGION 1) |
| Address: 5 | 5550 SKYLANE BOULEVARD, SUITE A |
| City: S | SANTA ROSA |
| Email: No | Not reported |
| Phone Number: | 7075656565 |
| LUST: |  |
| Global Id: | T060971420 |
| Action Type: | ENFORCEMENT |
| Date: | 12/26/2001 |
| Action: N | Notice of Responsibility |
| Global Id: | T060971420 |
| Action Type: | ENFORCEMENT |
| Date: | 07/17/2001 |
| Action: N | Notification - Proposition 65 |
| Global Id: | T060971420 |
| Action Type: | ENFORCEMENT |
| Date: 03 | 03/23/2004 |
| Action: N | Notification - Preclosure |
| Global Id: To | T060971420 |
| Action Type: | ENFORCEMENT |
| Date: | 08/12/2003 |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |

## WASHINGTON ELEM. SCHOOL (Continued)

| Action: | Warning Letter |
| :---: | :---: |
| Global Id: | T060971420 |
| Action Type: | ENFORCEMENT |
| Date: | 07/17/2001 |
| Action: | Notification - Proposition 65 |
| Global Id: | T060971420 |
| Action Type: | RESPONSE |
| Date: | 10/30/2003 |
| Action: | Preliminary Site Assessment Workplan |
| Global Id: | T060971420 |
| Action Type: | RESPONSE |
| Date: | 02/01/2004 |
| Action: | Preliminary Site Assessment Report |
| Global Id: | T060971420 |
| Action Type: | ENFORCEMENT |
| Date: | 01/24/2007 |
| Action: | LOP Case Closure Summary to RB |
| Global Id: | T060971420 |
| Action Type: | ENFORCEMENT |
| Date: | 11/05/2003 |
| Action: | Staff Letter |
| Global Id: | T060971420 |
| Action Type: | Other |
| Date: | 07/18/2001 |
| Action: | Leak Discovery |
| Global Id: | T060971420 |
| Action Type: | ENFORCEMENT |
| Date: | 03/22/2007 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T060971420 |
| Action Type: | Other |
| Date: | 07/18/2001 |
| Action: | Leak Stopped |
| Global Id: | T060971420 |
| Action Type: | REMEDIATION |
| Date: | 03/17/2001 |
| Action: | Excavation |
| Global Id: | T060971420 |
| Action Type: | RESPONSE |
| Date: | 02/01/2004 |
| Action: | Preliminary Site Assessment Report |
| Global Id: | T060971420 |
| Action Type: | Other |
| Date: | 07/25/2001 |
| Action: | Leak Reported |

Elevation Site $\quad$ Database(s)

LUST:

| Global Id: | T060971420 |
| :--- | :--- |
| Status: | Open - Case Begin Date |
| Status Date: | $07 / 17 / 2001$ |
|  |  |
| Global Id: | T060971420 |
| Status: | Open - Site Assessment |
| Status Date: | $07 / 18 / 2001$ |
|  |  |
| Global Id: | T060971420 |
| Status: | Open - Site Assessment |
| Status Date: | $12 / 26 / 2001$ |
|  |  |
| Global Id: | T060971420 |
| Status: | Open - Site Assessment |
| Status Date: | $10 / 27 / 2003$ |
|  |  |
| Global Id: | T060971420 |
| Status: | Open - Site Assessment |
| Status Date: | $02 / 23 / 2004$ |
| Global Id: |  |
| Status: | T060971420 |
| Status Date: | Completed - Case Closed |
|  | $03 / 22 / 2007$ |

SONOMA CO. LUST:

| Name: | WASHINGTON ELEM. SCHOOL |
| :--- | :--- |
| Address: | 129 WASHINGTON ST S |
| City,State,Zip: | CLOVERDALE, CA |
| Region: | SONOMA |
| Regional Board: | 1TSO109 |
| Closed or Referred: | Closed |
| Confirm Date: | $04 / 24 / 1992$ |
| LOP Number: | 00002492 |
| Staff: | Not reported |
| Decode of Staff: | Not reported |
| Global ID: | T0609700079 |
| APN: | 001-061-027 |
| Notes: | CLOSED |
|  |  |
| Name: | WASHINGTON ELEM. SCHOOL |
| Address: | 129 WASHINGTON ST S |
| City,State,Zip: | CLOVERDALE, CA |
| Region: | SONOMA |
| Regional Board: | 1TSO831 |
| Closed or Referred: | Y |
| Confirm Date: | 03/22/2007 |
| LOP Number: | 00024287 |
| Staff: | Not reported |
| Decode of Staff: | Not reported |
| Global ID: | T060071420 |
| APN: | $001-061-027$ |
| Notes: | CLOSED |


| Distance | Site | Database(s)EDR ID Number <br> Elevation <br> EPA ID Number |
| :--- | :--- | :--- |


| SWEEPS UST: |  |
| :---: | :---: |
| Name: | WASHINGTON ELEM. SCHOOL |
| Address: | 129 WASHINGTON S |
| City: | CLOVERDALE |
| Status: | Active |
| Comp Number: | 2492 |
| Number: | 9 |
| Board Of Equalization: | : Not reported |
| Referral Date: | Not reported |
| Action Date: | 10-05-89 |
| Created Date: | 03-31-89 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 49-000-002492-000001 |
| Tank Status: | A |
| Capacity: | 1 |
| Active Date: | 10-05-89 |
| Tank Use: | UNKNOWN |
| STG: | P |
| Content: | UNKNOWN |
| Number Of Tanks: | 1 |
| NOTIFY 65: |  |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| CERS: |  |
| Name: | WASHINGTON ELEM. SCHOOL |
| Address: | 129 WASHINGTON ST S |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Site ID: | 224765 |
| CERS ID: | T0609700079 |
| 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 |

## WASHINGTON ELEM. SCHOOL (Continued)

S105692171

| Affiliation Type Desc: | Local Agency Caseworker |
| :--- | :--- |
| Entity Name: | LOP CLOSED IN RB01 - SONOMA COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 625 FIFTH STREET |
| Affiliation City: | SANTA ROSA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
|  |  |
| Name: | WASHINGTON ELEM. SCHOOL |
| Address: | 129 WASHINGTON ST S |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Site ID: | 224765 |
| CERS ID: | TO60971420 |
| CERSS 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 |
| Affiliation Type Desc: |  |
| Entity Name: | Local Agency Caseworker |
| Entity Title: | LOP CLOSED IN RB01 - SONOMA COUNTY LOP |
| Affiliation Address: | Not reported |
| Affiliation City: | 625 FIFTH STREET |
| Affiliation State: | SANTA ROSA |
| Affiliation Country: | CA |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
|  | Not reported |


| 50 | MATOVICH PROPERTY | LUST | S104405109 |
| :---: | :---: | :---: | :---: |
| NNW | 850 CLOVERDALE | HIST CORTESE | N/A |
| 1/4-1/2 | CLOVERDALE, CA 95425 | CERS |  |
| 0.322 mi . |  |  |  |
| 1701 ft . |  |  |  |
| Relative: | LUST: |  |  |
| Higher | Name: | MATOVICH PROPERTY |  |
| Actual: | Address: | 850 CLOVERDALE BLVD N |  |
| 401 ft . | City,State,Zip: | CLOVERDALE, CA 95425 |  |
|  | Lead Agency: | SONOMA COUNTY LOP |  |
|  | Case Type: | LUST Cleanup Site |  |
|  | Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T | 0609700521 |
|  | Global Id: | T0609700521 |  |
|  | Latitude: | 38.814528018 |  |
|  | Longitude: | -123.023033 |  |
|  | Status: | Completed - Case Closed |  |
|  | Status Date: | 07/21/2010 |  |


| Case Worker: | LCW |
| :---: | :---: |
| RB Case Number: | $1 \mathrm{TSO759}$ |
| Local Agency: | SONOMA COUNTY LOP |
| File Location: | Local Agency |
| Local Case Number: | 00023707 |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern | n : Gasoline, Diesel |
| Site History: | From |
| LUST: |  |
| Global Id: T0 | T0609700521 |
| Contact Type: P | Regional Board Caseworker |
| Contact Name: S | Sonoma County LOP Lead |
| Organization Name: N | NORTH COAST RWQCB (REGION 1) |
| Address: 5 | 5550 SKYLANE BOULEVARD, SUITE A |
| City: S | SANTA ROSA |
| Email: k | keith.baldanza@waterboards.ca.gov |
| Phone Number: Not | Not reported |
| LUST: |  |
| Global Id: T | T0609700521 |
| Action Type: E | ENFORCEMENT |
| Date: 0 | 05/27/2009 |
| Action: Noter | Notification - Public Notice of ROD/RAP/CAP |
| Global Id: T0 | T0609700521 |
| Action Type: P | RESPONSE |
| Date: 1 | 11/25/2008 |
| Action: | Corrective Action Plan / Remedial Action Plan - Addendum |
| Global Id: T | T0609700521 |
| Action Type: | RESPONSE |
| Date: 05 | 05/21/2009 |
| Action: O | Other Workplan |
| Global Id: T0 | T0609700521 |
| Action Type: | RESPONSE |
| Date: 0 | 07/19/2009 |
| Action: W | Well Destruction Report |
| Global Id: T | T0609700521 |
| Action Type: P | RESPONSE |
| Date: 0 | 09/19/2009 |
| Action: F | Final Remedial Action Report / Corrective Action Report |
| Global Id: T0 | T0609700521 |
| Action Type: | RESPONSE |
| Date: 1 | 11/16/2001 |
| Action: Soll | Soil and Water Investigation Workplan |
| Global Id: T | T0609700521 |
| Action Type: E | ENFORCEMENT |
| Date: 0 | 04/05/2004 |
| Action: S | Staff Letter |
| Global Id: T | T0609700521 |
| Action Type: E | ENFORCEMENT |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |

MATOVICH PROPERTY (Continued)

| Date: | 10/01/2009 |
| :---: | :---: |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 11/18/2009 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 12/15/2009 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 03/07/2011 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 10/14/2004 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 10/19/2006 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 05/27/2010 |
| Action: | LOP Case Closure Summary to RB |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 05/27/2010 |
| Action: | Notification - Preclosure |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 05/27/2010 |
| Action: | Notification - Preclosure |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 06/29/2004 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 04/13/2006 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2005 |
| Action: | Notification - Public Notice of ROD/RAP/CAP |


| Distance |  |  |
| :--- | :--- | :--- |
| Elevation | Site | $\underline{\text { Database(s) }}$EDR ID Number <br> EPA ID Number |

MATOVICH PROPERTY (Continued)
S104405109

| Global Id: | T0609700521 |
| :---: | :---: |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2005 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 07/21/2010 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0609700521 |
| Action Type: | Other |
| Date: | 07/23/1999 |
| Action: | Leak Discovery |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 08/29/2004 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 01/14/2005 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 09/04/2004 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 08/14/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 02/21/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 09/20/2007 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | Other |
| Date: | 07/23/1999 |
| Action: | Leak Stopped |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 12/21/2006 |
| Action: | CAP/RAP - Final Remediation / Design Plan |
| Global Id: | T0609700521 |
| Action Type: | REMEDIATION |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

MATOVICH PROPERTY (Continued)

| Date: | 07/29/2009 |
| :---: | :---: |
| Action: | Excavation |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 06/13/2007 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 06/03/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 03/08/2007 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | Other |
| Date: | 07/23/1999 |
| Action: | Leak Reported |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 04/08/2007 |
| Action: | Other Workplan |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 02/18/2010 |
| Action: | Well Installation Report |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 07/13/2007 |
| Action: | Other Workplan |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 11/20/2007 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 07/18/2008 |
| Action: | CAP/RAP - Final Remediation / Design Plan |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 09/25/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | ENFORCEMENT |
| Date: | 03/19/2009 |
| Action: | Staff Letter |


| Distance | Site | Database(s)EDR ID Number <br> Elevation <br> EPA ID Number |
| :--- | :--- | :--- |

MATOVICH PROPERTY (Continued)
S104405109

| Global Id: | T0609700521 |
| :---: | :---: |
| Action Type: | ENFORCEMENT |
| Date: | 05/19/2009 |
| Action: | Staff Letter |
| Global Id: | T0609700521 |
| Action Type: | RESPONSE |
| Date: | 09/15/2008 |
| Action: | Corrective Action Plan / Remedial Action Plan - Addendum |
| LUST: |  |
| Global Id: | T0609700521 |
| Status: | Open - Case Begin Date |
| Status Date: | 07/23/1999 |
| Global Id: | T0609700521 |
| Status: | Open - Site Assessment |
| Status Date: | 09/27/1999 |
| Global Id: | T0609700521 |
| Status: | Open - Site Assessment |
| Status Date: | 05/05/2000 |
| Global Id: | T0609700521 |
| Status: | Open - Site Assessment |
| Status Date: | 05/23/2001 |
| Global Id: | T0609700521 |
| Status: | Open - Site Assessment |
| Status Date: | 11/19/2001 |
| Global Id: | T0609700521 |
| Status: | Open - Remediation |
| Status Date: | 08/23/2004 |
| Global Id: | T0609700521 |
| Status: | Open - Remediation |
| Status Date: | 08/28/2006 |
| Global Id: | T0609700521 |
| Status: | Open - Site Assessment |
| Status Date: | 12/27/2007 |
| Global Id: | T0609700521 |
| Status: | Open - Remediation |
| Status Date: | 06/19/2008 |
| Global Id: | T0609700521 |
| Status: | Open - Verification Monitoring |
| Status Date: | 12/15/2009 |
| Global Id: | T0609700521 |
| Status: | Completed - Case Closed |
| Status Date: | 07/21/2010 |


| Sirection |  |  |  |
| :--- | :--- | :--- | :--- |
| Distance |  |  |  |
| Elevation | Site | EDR ID Number <br> Database(s) | EPA ID Number |

## MATOVICH PROPERTY (Continued)

S104405109

| SONOMA CO. LUST: |  |
| :--- | :--- |
| $\quad$ Name: | MATOVICH PROPERTY |
| Address: | 850 CLOVERDALE BLVD N |
| City,State,Zip: | CLOVERDALE, CA |
| Region: | SONOMA |
| Regional Board: | 1TSO759 |
| Closed or Referred: | Y |
| Confirm Date: | $07 / 21 / 2010$ |
| LOP Number: | 00023707 |
| Staff: | Not reported |
| Decode of Staff: | Not reported |
| Global ID: | T0609700521 |
| APN: | 116-040-016 |
| Notes: | CLOSED |

HIST CORTESE:
edr_fname: MATOVICH PROPERTY
edr_fadd1: 850 CLOVERDALE
City,State,Zip: CLOVERDALE, CA 95425
Region:
CORTESE
Facility County Code:
49
Reg By: LTNKA
Reg Id: 1TSO759

CERS:
Name: MATOVICH PROPERTY
Address: 850 CLOVERDALE BLVD N
City,State,Zip: CLOVERDALE, CA 95425
Site ID:
CERS ID:
245588
T0609700521
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Sonoma County LOP Lead - NORTH COAST RWQCB (REGION 1)
Entity Title:
Affiliation Address:
5550 SKYLANE BOULEVARD, SUITE A
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
SANTA ROSA
CA
Not reported
Not reported
Affiliation Phone:
Not reported

| K51 | CITY OF CLOVERDALE ROW | LUST | S107995212 |
| :---: | :---: | :---: | :---: |
| SE | 132 CLOVERDALE BLVD, S | Cortese | N/A |
| 1/4-1/2 | CLOVERDALE, CA 95425 | CERS |  |
| 0.353 mi . |  |  |  |
| 1865 ft . | Site 1 of 2 in cluster K |  |  |
| Relative: | LUST: |  |  |
| Lower | Name: | CITY OF CLOVERDALE ROW |  |
| Actual: | Address: | 132 CLOVERDALE BLVD, S |  |
| 328 ft . | City,State,Zip: | CLOVERDALE, CA 95425 |  |
|  | Lead Agency: | SONOMA COUNTY LOP |  |
|  | Case Type: | LUST Cleanup Site |  |
|  | Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T | 0609700362 |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |

CITY OF CLOVERDALE ROW (Continued)
S107995212
Global Id:
Latitude:
Longitude:
Status:
Status Date:
Case Worker:
RB Case Number:
Local Agency:
File Location:
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:

T0609700362
38.804273101
-123.016291305
Open - Assessment \& Interim Remedial Action
10/17/2015
DB
1TSO510
SONOMA COUNTY LOP
Local Agency
00027298
Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History:
[Partial/Incomplete entries] 8/1/1991 Site (former gas station) identified by Clint Rogers of Chevron in meeting at NCRWQCB regarding the Chevron site at 206 Cloverdale Blvd. The site is upgradient of Chevron MW C-4 4/10/1992 Sonoma County Environmental Health (SCEH) letter to Robert Sciaini requesting history of USTs and advising him that USTs must be removed if they still exist. 5/19/1992 SCEH follow-up to above letter. 6/18/1992 SCEH follow-up to above letter. 6/24/1992 12/10/2001 Site Referred to SCEH LOP Vacuum truck events are occurring for LPH removal. Additional soil vapor sampling to be performed.
LUST:

| Global Id: | T0609700362 |
| :--- | :--- |
| Contact Type: | Local Agency Caseworker |
| Contact Name: | DARCY BERING |
| Organization Name: | SONOMA COUNTY LOP |
| Address: | 625 FIFTH STREET |
| City: | SANTA ROSA |
| Email: | darcy.bering@sonoma-county.org |
| Phone Number: | Not reported |
|  |  |
| Global Id: | T0609700362 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | Sonoma County LOP Lead |
| Organization Name: | NORTH COAST RWQCB (REGION 1) |
| Address: | 5550 SKYLANE BOULEVARD, SUITE A |
| City: | SANTA ROSA |
| Email: | keith.baldanza@waterboards.ca.gov |
| Phone Number: | Not reported |

LUST:

| Global Id: | T0609700362 |
| :--- | :--- |
| Action Type: | ENFORCEMENT |
| Date: | $09 / 04 / 2014$ |
| Action: | Staff Letter |
|  |  |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | $08 / 09 / 2018$ |
| Action: | Staff Letter |
|  |  |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | $05 / 23 / 2019$ |
| Action: | Notification - Public Notice of ROD/RAP/CAP |


| Distance |  | EDR ID Number <br> Elevation <br> Site |
| :--- | :--- | :--- | | Database(s) |
| :--- |
| EPA ID Number |

CITY OF CLOVERDALE ROW (Continued)

| Global Id: | T0609700362 |
| :---: | :---: |
| Action Type: | ENFORCEMENT |
| Date: | 05/23/2019 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 04/01/2010 |
| Action: | Other Report / Document |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 07/08/2010 |
| Action: | Correspondence |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 11/21/2014 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 07/04/1992 |
| Action: | * Historical Enforcement |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 12/09/2009 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 02/01/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 02/01/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 12/09/2009 |
| Action: | Notice of Responsibility |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 04/08/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 04/29/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |

CITY OF CLOVERDALE ROW (Continued)

| Date: | 05/26/2010 |
| :---: | :---: |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 08/02/2010 |
| Action: | PRP Search Report |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 08/02/2010 |
| Action: | Notice of Responsibility |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 05/29/2014 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 08/21/2014 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 08/15/2011 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 04/14/2011 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 05/13/2015 |
| Action: | Email Correspondence |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 11/02/2010 |
| Action: | Correspondence |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 07/14/2011 |
| Action: | Preliminary Site Assessment Report |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 04/21/2006 |
| Action: | Notice of Responsibility |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 10/20/2011 |
| Action: | Staff Letter |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

CITY OF CLOVERDALE ROW (Continued)

| Global Id: | T0609700362 |
| :---: | :---: |
| Action Type: | ENFORCEMENT |
| Date: | 08/02/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 10/07/2015 |
| Action: | Email Correspondence |
| Global Id: | T0609700362 |
| Action Type: | Other |
| Date: | 10/14/2003 |
| Action: | Leak Discovery |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 07/14/2011 |
| Action: | Sensitive Receptor Survey Report |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 10/15/2011 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 06/15/2018 |
| Action: | Well Installation Report |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 12/13/2010 |
| Action: | Notice of Responsibility |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 05/09/2017 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 10/07/2015 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 01/11/2016 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 05/04/2016 |
| Action: | Email Correspondence |
| Global Id: | T0609700362 |
| Action Type: | Other |


| Date: | 10/14/2003 |
| :---: | :---: |
| Action: | Leak Stopped |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 03/30/2012 |
| Action: | Other Report / Document |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 08/24/2012 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 08/21/2014 |
| Action: | Other Workplan - Regulator Responded |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 07/28/2014 |
| Action: | Preliminary Site Assessment Workplan - Regulator Responded |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 09/17/2015 |
| Action: | Soil Vapor Intrusion Investigation Workplan - Regulator Responded |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 07/05/2017 |
| Action: | Well Installation Workplan - Regulator Responded |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 07/09/2018 |
| Action: | Pilot Study / Treatability Workplan - Regulator Responded |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 06/18/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 04/10/2012 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 02/03/2011 |
| Action: | Preliminary Site Assessment Workplan |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 12/15/2012 |
| Action: | Site Assessment Report |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | EDR ID Number <br> Database(s) | EPA ID Number |

CITY OF CLOVERDALE ROW (Continued)

| Global Id: | T0609700362 |
| :---: | :---: |
| Action Type: | RESPONSE |
| Date: | 09/28/2012 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 11/30/2012 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 11/03/2010 |
| Action: | Notice of Responsibility |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 09/10/2013 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 08/10/2017 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | Other |
| Date: | 10/14/2003 |
| Action: | Leak Reported |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 06/19/2013 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 02/27/2019 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 09/12/2012 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | ENFORCEMENT |
| Date: | 08/10/2017 |
| Action: | Staff Letter |
| Global Id: | T0609700362 |
| Action Type: | RESPONSE |
| Date: | 11/11/2003 |
| Action: | Tank Removal Report / UST Sampling Report |

LUST:
Global Id:
T0609700362
Elevation Site $\quad$ Database(s)
Status:
Status Date:
Global Id:
Status:
Status Date:
Global Id:
Status:
Status Date:
Global Id:
Status:
Status Date:
Global Id:
Status:
Status Date:
Global Id:
Status:
Status Date:

Open - Case Begin Date 06/24/1992

T0609700362
Open - Site Assessment 07/04/1992

T0609700362
Open - Referred 12/10/2001

T0609700362
Open - Site Assessment
04/21/2006
T0609700362
Open - Site Assessment 09/11/2008

T0609700362
Open - Assessment \& Interim Remedial Action 10/17/2015

SONOMA CO. LUST:

| Name: | CITY OF CLOVERDALE ROW |
| :--- | :--- |
| Address: | 132 CLOVERDALE BLVD S |
| City,State,Zip: | CLOVERDALE, CA |
| Region: | SONOMA |
| Regional Board: | 1TSO510 |
| Closed or Referred: | Not reported |
| Confirm Date: | Not reported |
| LOP Number: | 00027298 |
| Staff: | DB |
| Decode of Staff: | Darcy Bering |
| Global ID: | T0609700362 |
| APN: | ROW |
| Notes: | Not reported |

CORTESE:
Name:
Address:
City,State,Zip:
Region:
Envirostor Id:
Global ID:
Site/Facility Type:
Cleanup Status:
Status Date:
Site Code:
Latitude:
Longitude:
Owner:
Enf Type:
Swat R:
Flag:

| Order No: | Not reported |
| :--- | :--- |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |
|  |  |
| CERS: |  |
| Name: | CITY OF CLOVERDALE ROW |
| Address: | 132 CLOVERDALE BLVD, S |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Site ID: | 239439 |
| CERS ID: | To609700362 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |
| Affiliation: |  |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | DARCY BERING - SONOMA COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 625 FIFTH STREET |
| Affiliation City: | SANTA ROSA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | Sonoma County LOP Lead - 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: | Not reported |
|  |  |


| 52 | SHELL, CLOVERDALE |  | LUST | S101304756 |
| :---: | :---: | :---: | :---: | :---: |
| WSW | 418 CLOVERDALE |  | HIST CORTESE | N/A |
| 1/4-1/2 | CLOVERDALE, CA 95425 |  |  |  |
| $\begin{aligned} & 0.365 \mathrm{mi} \text {. } \\ & 1925 \mathrm{ft} \text {. } \end{aligned}$ |  |  |  |  |
| Relative: | LUST REG 1 : |  |  |  |
| Higher | Region: |  |  |  |
| Actual: | Facility ID: 1 TSO370 |  |  |  |
| 406 ft . | Staff Initials: HAZ |  |  |  |
|  | HIST CORTESE: | SHELL CLOVERDALE |  |  |
|  | edr_fadd1: | 418 CLOVERDALE |  |  |
|  | City,State,Zip: | CLOVERDALE, CA 95425 |  |  |
|  | Region: | CORTESE |  |  |
|  | Facility County Code: | 49 |  |  |
|  | Reg By: | LTNKA |  |  |


| Map ID | MAP FINDINGS |  |  |
| :--- | :--- | :--- | :--- |
| Direction |  |  |  |
| Distance |  | Eatabase(s) | EPR ID Number |
| Elevation Number |  |  |  |



| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |

PELLEGRINI SERVICE STATION (FORMER) (Continued)

| Action: | Staff Letter |
| :---: | :---: |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2010 |
| Action: | LOP Case Closure Summary to RB |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 03/22/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 04/15/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 04/20/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2010 |
| Action: | Notification - Preclosure |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 03/11/2010 |
| Action: | Notification - Preclosure |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 04/07/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 05/19/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 04/07/2010 |
| Action: | Staff Letter |
| Global Id: | T0609700052 |
| Action Type: | Other |
| Date: | 01/06/1987 |
| Action: | Leak Discovery |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 01/09/2007 |
| Action: | Staff Letter |


| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |

## PELLEGRINI SERVICE STATION (FORMER) (Continued)

| Global Id: | T0609700052 |
| :---: | :---: |
| Action Type: | ENFORCEMENT |
| Date: | 02/19/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700052 |
| Action Type: | ENFORCEMENT |
| Date: | 03/01/2011 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0609700052 |
| Action Type: | Other |
| Date: | 04/17/1996 |
| Action: | Leak Stopped |
| Global Id: | T0609700052 |
| Action Type: | REMEDIATION |
| Date: | 05/18/2001 |
| Action: | Excavation |
| Global Id: | T0609700052 |
| Action Type: | REMEDIATION |
| Date: | 04/14/1996 |
| Action: | Excavation |
| Global Id: | T0609700052 |
| Action Type: | Other |
| Date: | 04/19/1996 |
| Action: | Leak Reported |
| Global Id: | T0609700052 |
| Action Type: | RESPONSE |
| Date: | 04/09/2007 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0609700052 |
| Action Type: | RESPONSE |
| Date: | 04/19/2008 |
| Action: | Other Report / Document |
| Global Id: | T0609700052 |
| Action Type: | RESPONSE |
| Date: | 08/19/2010 |
| Action: | Well Destruction Report |
| UST: |  |
| Global Id: | T0609700052 |
| Status: | Open - Case Begin Date |
| Status Date: | 11/12/1986 |
| Global Id: | T0609700052 |
| Status: | Open - Site Assessment |
| Status Date: | 06/20/1990 |
| Global Id: | T0609700052 |
| Status: | Open - Site Assessment |
| Status Date: | 06/05/2001 |


| Map ID | MAP FINDINGS |  |
| :--- | :--- | :--- |
| Direction |  |  |
| Distance |  | EDR ID Number |
| Elevation | Site |  |


| PELLEGRINI SERVICE STATION (FORMER) (Continued) |  |
| :--- | :--- |
| Global Id: | T0609700052 |
| Status: | Open - Remediation |
| Status Date: | 08/07/2001 |
|  |  |
| Global Id: | T0609700052 |
| Status: | Open - Remediation |
| Status Date: | $08 / 15 / 2001$ |
|  |  |
| Global Id: | T0609700052 |
| Status: | Open - Verification Monitoring |
| Status Date: | $01 / 25 / 2002$ |
|  |  |
| Global Id: | T0609700052 |
| Status: | Open - Site Assessment |
| Status Date: | $04 / 09 / 2007$ |
|  |  |
| Global Id: | T0609700052 |
| Status: | Open - Verification Monitoring |
| Status Date: | $02 / 19 / 2008$ |
|  |  |
| Global Id: | T0609700052 |
| Status: | Completed - Case Closed |
| Status Date: | $03 / 01 / 2011$ |

S106463212

| SONOMA CO. LUST: |  |
| :--- | :--- |
| Name: | PELLEGRINI SER. STA. (FORMER) |
| Address: | 206 CLOVERDALE BLVD S |
| City,State,Zip: | CLOVERDALE, CA |
| Region: | SONOMA |
| Regional Board: | 1TSO077 |
| Closed or Referred: | Y |
| Confirm Date: | $03 / 01 / 2011$ |
| LOP Number: | 00001624 |
| Staff: | Not reported |
| Decode of Staff: | Not reported |
| Global ID: | T0609700052 |
| APN: | $001-111-041$ |
| Notes: | CLOSED |

CERS:
Name: PELLEGRINI SERVICE STATION (FORMER)
Address: 206 CLOVERDALE BLVD S
City,State,Zip: CLOVERDALE, CA 95425
Site ID:
CERS ID:
CERS Description:
Affiliation:
$\begin{array}{ll}\text { Affiliation Type Desc: } & \text { Regional Board Caseworker } \\ \text { Entity Name: } & \text { SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1) }\end{array}$
Entity Title:
Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A
Not reported
Affiliation City: SANTA ROSA
Affiliation State:
Affiliation Country:
CA
Not reported
Affiliation Zip: Not reported

| Distance |
| :--- | :--- | :--- | :--- |
| Elevation |

## PELLEGRINI SERVICE STATION (FORMER) (Continued)

S106463212
Affiliation Phone:
7075656565

| L54 | REDWOOD OIL | LUST | S103644554 |
| :--- | :--- | :--- | :--- |
| SE | CLOVERDALE BLVD. S. 235 | N/A |  |


| M55 | CDOT CLOVERDALE | LUST | S103695928 |
| :--- | :--- | :--- | :---: |
| SE | EAST STREET 232 |  | N/A |
| $\mathbf{1 / 4 - 1 / 2}$ | CLOVERDALE, CA |  |  |
| 0.418 mi. |  |  |  |
| $\mathbf{2 2 0 7} \mathrm{ft}$. | Site $\mathbf{1}$ of 2 in cluster M |  |  |
| Relative: | LUST REG 1: |  |  |
| Lower | Region: | 1 |  |
| Actual: | Facility ID: | 1TSOS89 |  |
| $\mathbf{3 2 4} \mathrm{ft}$. | Staff Initials: | HAZ |  |


| M56 | DOMENIC FONTANA TRUST |  | LUST |
| :--- | :--- | :--- | :--- | S101309748


| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |

## BEACON STATION 375 (Continued)

Status Date:
Case Worker:
RB Case Number:
Local Agency:
File Location:
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:

07/06/2018
LCW
1TSO730
SONOMA COUNTY LOP
All Files are on GeoTracker or in the Local Agency Database 00001034
Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History:
10 monitoring wells, 2 sub slab vapor wells and 17 soil vapor wells were installed. 2 monitoring wells and 7 soil vapor wells have been destroyed. The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 5. The consultant has concluded, and the LOP concurs, that the dissolved-phase concentrations associated with the site pose a low risk to human health and the environment for the current land use as well as near-term foreseeable land use scenarios. Water Quality Objectives are predicted to be achieved within a reasonable time frame. Vapor Intrusion to Indoor Air Criteria is met by criteria 2a scenario 4 for a commercial setting. Direct Contact and Outdoor Air Exposure Criteria is met by criteria 3b. Remediation History: Excavation occurred from 5/4/16 through 6/6/16 to the extent practicable given the site constraints. Approximately 154 cubic yards were removed and properly disposed of. A water supply well is located at 205 Cloverdale Boulevard. The well is located northwest of the site. The groundwater flow direction at the site has been typically to the east towards the Russian River. The consultant states that it is very unlikely that dissolved-phase concentrations would migrate from the site to the well. Site Management Requirements: Contingency planning is required for worker safety and waste disposal if excavating in area(s) of residual contamination. The Building Department has been notified. Newly proposed water supply wells may require siting and design by a qualified professional engineer or geologist. Sonoma County Permit and Resource Management Department has been notified. A Soil Management Plan has been submitted and is on Geotracker. Corrective action should be reviewed if land use changes. Monitoring wells/soil vapor wells destroyed. SITE CLOSED 7/6/18.
LUST:

| Global Id: | T0609700508 |
| :--- | :--- |
| Action Type: | ENFORCEMENT |
| Date: | $09 / 13 / 2017$ |
| Action: | Staff Letter |
|  |  |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | $09 / 13 / 2017$ |
| Action: | Staff Letter |
|  |  |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | $01 / 21 / 2003$ |
| Action: | Staff Letter |
|  |  |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | $09 / 29 / 2004$ |
| Action: | Staff Letter |


| Global Id: | T0609700508 |
| :---: | :---: |
| Action Type: | ENFORCEMENT |
| Date: | 04/08/1999 |
| Action: | Notification - Proposition 65 |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 11/14/2014 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 04/15/2014 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 01/04/2012 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 07/05/2015 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 01/31/2001 |
| Action: | Sensitive Receptor Survey Report |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 03/21/2003 |
| Action: | Other Workplan |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 07/01/2016 |
| Action: | Final Remedial Action Report / Corrective Action Report |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 05/15/2003 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 06/11/2004 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 11/15/2007 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |


| Date: | 06/07/2010 |
| :---: | :---: |
| Action: | Warning Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 05/20/2014 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 11/06/2014 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 07/31/2015 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 04/02/2015 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 02/20/2004 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 07/25/2005 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 04/26/2011 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 09/23/2014 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 08/23/2016 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | Other |
| Date: | 04/20/1999 |
| Action: | Leak Discovery |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 07/15/2003 |
| Action: | Soil and Water Inv |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | Database(s) | EDR ID Number <br> EPA ID Number |

## BEACON STATION 375 (Continued)

| Global Id: | T0609700508 |
| :---: | :---: |
| Action Type: | RESPONSE |
| Date: | 12/30/2004 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 07/01/2016 |
| Action: | Final Remedial Action Report / Corrective Action Report |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 05/23/2005 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 04/13/2006 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 11/20/2015 |
| Action: | Email Correspondence |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 05/06/2008 |
| Action: | Other Workplan |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 08/11/2004 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 06/23/2005 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 12/18/2015 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 05/01/2018 |
| Action: | Well Destruction Report |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 12/08/2006 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |


| Distance |
| :--- | :--- | :--- | :--- |
| Elevation |


| BEACON STATIO | S104405108 |
| :---: | :---: |
| Date: | 03/06/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 01/03/2011 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 11/15/2011 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 07/07/2016 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | Other |
| Date: | 04/14/1999 |
| Action: | Leak Stopped |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 11/04/2005 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 03/03/2011 |
| Action: | Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 09/06/2013 |
| Action: | Other Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 05/16/2014 |
| Action: | Site Investigation Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 10/07/2014 |
| Action: | Well Destruction Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 10/31/2014 |
| Action: | Site Investigation Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 07/20/2014 |
| Action: | Soil Vapor Intrusion Investigation Report - Regulator Responded |

## BEACON STATION 375 (Continued)

S104405108

| Global Id: | T0609700508 |
| :---: | :---: |
| Action Type: | RESPONSE |
| Date: | 02/01/2015 |
| Action: | Soil Vapor Intrusion Investigation Report - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 07/02/2015 |
| Action: | Site Investigation Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 05/04/2017 |
| Action: | Request for Closure - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 08/18/2016 |
| Action: | Soil Vapor Intrusion Investigation Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 12/13/2017 |
| Action: | Well Destruction Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 08/30/2017 |
| Action: | Request for Closure - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 06/26/2017 |
| Action: | Other Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 08/04/2016 |
| Action: | Soil Vapor Intrusion Investigation Workplan - Regulator Responded |
| Global Id: | T0609700508 |
| Action Type: | REMEDIATION |
| Date: | 05/04/2016 |
| Action: | Excavation |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 05/01/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 06/25/2013 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

BEACON STATION 375 (Continued)

| Date: | 09/25/2015 |
| :---: | :---: |
| Action: | Email Correspondence |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 09/13/2006 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 02/20/2006 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 08/17/2012 |
| Action: | Well Destruction Report |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 11/30/2000 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 02/28/2005 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 12/20/2005 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 09/20/2013 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 05/17/2012 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 12/06/2016 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 04/06/2016 |
| Action: | Email Correspondence |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 07/06/2018 |
| Action: | Closure/No Further Action Letter |


| Distance |  |  |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site | EDR ID Number <br> Database(s) | EPA ID Number |

BEACON STATION 375 (Continued)
S104405108

| Global Id: | T0609700508 |
| :---: | :---: |
| Action Type: | ENFORCEMENT |
| Date: | 11/20/2017 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 09/13/2017 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | Other |
| Date: | 04/16/1999 |
| Action: | Leak Reported |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 02/08/2007 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 06/19/2012 |
| Action: | Letter - Notice |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 09/13/2017 |
| Action: | Notification - Public Notice of Case Closure |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 09/13/2017 |
| Action: | LOP Case Closure Summary to RB |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 12/29/2017 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 09/07/2010 |
| Action: | Corrective Action Plan / Remedial Action Plan |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 11/04/2008 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |
| Date: | 06/14/2017 |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | ENFORCEMENT |


| Distance |  | EDR ID Number <br> Elevation <br> Site |
| :--- | :--- | :--- | | Database(s) |
| :--- |
| EPA ID Number |

BEACON STATION 375 (Continued)

| Date: | 08/04/2017 |
| :---: | :---: |
| Action: | Staff Letter |
| Global Id: | T0609700508 |
| Action Type: | RESPONSE |
| Date: | 07/01/2008 |
| Action: | Soil and Water Investigation Report |
| LUST: |  |
| Global Id: | T0609700508 |
| Status: | Open - Case Begin Date |
| Status Date: | 04/07/1999 |
| Global Id: | T0609700508 |
| Status: | Open - Site Assessment |
| Status Date: | 12/13/1999 |
| Global Id: | T0609700508 |
| Status: | Open - Site Assessment |
| Status Date: | 02/27/2002 |
| Global Id: | T0609700508 |
| Status: | Open - Site Assessment |
| Status Date: | 08/10/2004 |
| Global Id: | T0609700508 |
| Status: | Open - Site Assessment |
| Status Date: | 06/22/2005 |
| Global Id: | T0609700508 |
| Status: | Open - Site Assessment |
| Status Date: | 02/21/2006 |
| Global Id: | T0609700508 |
| Status: | Open - Site Assessment |
| Status Date: | 10/16/2006 |
| Global Id: | T0609700508 |
| Status: | Open - Site Assessment |
| Status Date: | 01/16/2008 |
| Global Id: | T0609700508 |
| Status: | Open - Remediation |
| Status Date: | 04/26/2011 |
| Global Id: | T0609700508 |
| Status: | Open - Verification Monitoring |
| Status Date: | 07/07/2016 |
| Global Id: | T0609700508 |
| Status: | Open - Eligible for Closure |
| Status Date: | 09/13/2017 |
| Global Id: | T0609700508 |
| Status: | Completed - Case Closed |
| Status Date: | 07/06/2018 |



| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

BEACON STATION 375 (Continued)
S104405108

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

Click here for Geo Tracker PDF:
HIST CORTESE:
edr_fname: REDWOOD OIL
edr_fadd1: 235 CLOVERDALE
City,State,Zip: CLOVERDALE, CA 95425
Region:
CORTESE
Facility County Code:
49
Reg By:
LTNKA
Reg Id: 1 TSO730

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

| 58 | EXXON (FORMER) (CLOVERDAL | LUST |
| :--- | :--- | ---: |
| S101309746 |  |  |
| SW | 330 CLOVERDALE | HIST CORTESE |
| N/4-1/2 | CLOVERDALE, CA 95425 |  |
| 0.444 mi. |  |  |

2344 ft.
Relative: Higher Actual: 403 ft .

LUST REG 1:
Region: 1
Facility ID: 1 TSO375
Staff Initials: Closed

HIST CORTESE:
edr_fname:
edr_fadd1:
City,State,Zip:
Region:
Facility County Code:
Reg By:
Reg Id:

EXXON (FORMER) (CLOVERDAL
330 CLOVERDALE
CLOVERDALE, CA 95425
CORTESE
49
LTNKA
1TSO375


| Direction |  | EDR ID Number <br> Distance <br> Elevation <br> Site |
| :--- | :--- | :--- | | Database(s) |
| :--- |

PRECISION REDWOOD MANUFACTURING CO. (Continued)
1000172397

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

Historical Generators:
Date form received by agency:07/31/1980
Site name: PRECISION REDWOOD MANUFACTURING CO.
Classification: Large Quantity Generator
Violation Status: No violations found

## SLIC REG 1:

| Region: | 1 |
| :--- | :--- |
| Facility ID: | 1NSO807 |
| Staff Initials. |  |

FINDS:
Registry ID: 110002903779
Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000172397
Registry ID:
110002903779
DFR URL:
http://echo.epa.gov/detailed-facility-report?fid=110002903779

EMI:
Name: PRECISION REDWOOD MFG
Address:
City,State,Zip:
Year:
County Code:
640 RAILROAD AVE
CLOVERDALE, CA 0
1987
Air Basin:
49
Facility ID:
NC
5029

| PRECISION REDWOOD MANUFACTURING CO. (Continued) |  |
| :---: | :---: |
| Air District Name: | NS |
| SIC Code: | 2511 |
| Air District Name: | NORTHERN SONOMA COUNTY APCD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 9 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr:5 |  |
| Name: | PRECISION REDWOOD MFG |
| Address: | 640 RAILROAD AVE |
| City,State,Zip: | CLOVERDALE, CA 0 |
| Year: | 1990 |
| County Code: | 49 |
| Air Basin: | NC |
| Facility ID: | 10005029 |
| Air District Name: | NS |
| SIC Code: | 2511 |
| Air District Name: | NORTHERN SONOMA COUNTY APCD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 9 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr:5 |  |
| Name: | PRECISION REDWOOD MFG |
| Address: | 640 RAILROAD AVENUE |
| City,State,Zip: | CLOVERDALE, CA 0 |
| Year: | 1995 |
| County Code: | 49 |
| Air Basin: | NC |
| Facility ID: | 10004207 |
| Air District Name: | NS |
| SIC Code: | 2511 |
| Air District Name: | NORTHERN SONOMA COUNTY APCD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr:0 |  |
| Name: | PRECISION REDWOOD MFG |
| Address: | 640 RAILROAD AVENUE |
| City,State,Zip: | CLOVERDALE, CA 0 |
| Year: | 1996 |

Part. Matter 10 Micrometers and Smllr Tons/Yr:5

NORTHERN SONOMA COUNTY APCD
Not reported
Not reported


| PRECISION REDWOOD MANUFACTURING CO. (Continued) |  |
| :---: | :---: |
| Address: | 640 RAILROAD AVENUE |
| City,State,Zip: | CLOVERDALE, CA 0 |
| Year: | 1999 |
| County Code: | 49 |
| Air Basin: | NC |
| Facility ID: | 10004207 |
| Air District Name: | NS |
| SIC Code: | 2511 |
| Air District Name: | NORTHERN SONOMA COUNTY APCD |
| Community Health Air Pollution Info System | : Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr:0 |  |
| CIWQS: |  |
| Name: | PRECISION REDWOOD MFG |
| Address: | 640 RAILROAD AVE |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Agency: | Precision Redwood Manufacturing |
| Agency Address: | PO Box 5, Cloverdale, CA 95425 |
| Place/Project Type: | Industrial - Sawmills and Planing Mills, General |
| SIC/NAICS: | 2421 |
| Region: | 1 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 1491003244 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 04/03/1992 |
| Termination Date: | 10/13/1998 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | Not reported |
| Longitude: | Not reported |

1000172397

Name: PRECISION REDWOOD MFG
$\begin{array}{ll}\text { Address: } & 640 \text { RAILROAD AVE } \\ \text { City,State,Zip: } & \text { CLOVERDALE, CA } 95425\end{array}$
Agency: Precision Redwood Manufacturing
Agency Address:
Place/Project Type:
Industrial - Sawmills and Planing Mills, General

1
Tos.
Storm water industrial
2014-0057-DWQ
1491003244
CAS000001
Not reported
4/03/1992

Not reported
Not reported
Not reported
Not reported

0
Not reported
Not reported

| N60 | REDWOOD OIL \#140 | LUST | S101309743 |
| :--- | :--- | :--- | :--- |
| SSW | 101 CLOVERDALE | HIST CORTESE | N/A |
| $\mathbf{1 / 4 - 1 / 2}$ | CLOVERDALE, CA |  |  |
| $\mathbf{0 . 4 5 9 ~ m i . ~}$ |  |  |  |
| $\mathbf{2 4 2 4} \mathrm{ft}$. | Site $\mathbf{1}$ of $\mathbf{2}$ in cluster N |  |  |
| Relative: | LUST REG 1: |  |  |
| Higher | Region: | 1 |  |
| Actual: | Facility ID: | 1TSO281 |  |
| $\mathbf{3 6 5} \mathrm{ft}$. | Staff Initials: $\quad$ HAZ |  |  |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

## REDWOOD OIL \#140 (Continued)

S101309743
HIST CORTESE:
edr_fname: REDWOOD OIL \#140
edr_fadd1: 101 CLOVERDALE
City,State,Zip: CLOVERDALE, CA
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO281

| O61 | CLOVERDALE DISPOSAL | LUST | S104405097 |
| :--- | :--- | ---: | :---: |
| SE | 222 EAST ST | SWEEPS UST | N/A |
| $1 / 4-1 / 2$ | CLOVERDALE, CA 95425 | HIST CORTESE |  |
| 0.463 mi. |  | CERS |  |
| 2443 ft. | Site 1 of $\mathbf{4}$ in cluster 0 |  |  |

Relative: LUST:
Lower Name:
Actual: Address:
321 ft .

CLOVERDALE DISPOSAL
222 EAST ST
CLOVERDALE, CA 95425
SONOMA COUNTY LOP
LUST Cleanup Site
http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700411
T0609700411
38.804431
-123.013348
Completed - Case Closed
03/22/1996
LCW
1TSO583
SONOMA COUNTY LOP
All Files are on GeoTracker or in the Local Agency Database
00019079
Under Investigation
Gasoline
Not reported
LUST:
Global Id: T0609700411
$\begin{array}{ll}\text { Contact Type: } & \text { Local Agency Caseworker } \\ \text { Contact Name: } & \text { LOP CLOSED IN RB01 }\end{array}$
Contact Name:
Organization Name:
Address:
City:
Email:
Phone Number:
Global Id:
Contact Type:
Contact Name:
Organization Name:
Address:
City:
Email:
Phone Number:

LUST:
Global Id:

SONOMA COUNTY LOP
625 FIFTH STREET
SANTA ROSA
Not reported
Not reported
T0609700411
Regional Board Caseworker
SONOMA COUNTY LOP CLOSED SITE
NORTH COAST RWQCB (REGION 1)
5550 SKYLANE BOULEVARD, SUITE A
SANTA ROSA
Not reported
7075656565

T0609700411

| Distance | Site | Database(s)EDR ID Number <br> Elevation <br> EPA ID Number |
| :--- | :--- | :--- |


| Action Type: | Other |
| :--- | :--- |
| Date: | O2/25/1994 |
| Action: | Leak Discovery |
|  |  |
| Global Id: | T0609700411 |
| Action Type: | REMEDIATION |
| Dact: | O3/26/1996 |
| Action: | Excavation |
|  |  |
| Global Id: | T0609700411 |
| Action Type: | Other |
| Date: | $01 / 02 / 1965$ |
| Action: | Leak Reported |
|  |  |
| LUST: |  |
| Global Id: | T0609700411 |
| Status: | Open-Case Begin Date |
| Status Date: | $02 / 25 / 1994$ |
|  |  |
| Global Id: | T0609700411 |
| Status: | Completed - Case Closed |
| Status Date: | $03 / 22 / 1996$ |

SONOMA CO. LUST:
Name: CLOVERDALE DISPOSAL
Address: 222 EAST ST
City,State,Zip: CLOVERDALE, CA
Region: SONOMA
Regional Board: 1TSO583
Closed or Referred: Y
Confirm Date: 03/22/1996
LOP Number: 00019079
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700411
APN: 001-112-019
Notes: CLOSED

## SWEEPS UST:

Name: DOMENIC FONTANA TRUST

Address: 222 EAST ST
City: CLOVERDALE
Status: Not reported
Comp Number: 19079
Number: Not reported
Board Of Equalization: 44-035760
Referral Date: $\quad$ Not reported
Action Date: $\quad$ Not reported
Created Date: $\quad$ Not reported
Owner Tank Id: $\quad$ Not reported
SWRCB Tank Id: 49-000-019079-000001
Tank Status: $\quad$ Not reported
Capacity: 550
Active Date: $\quad$ Not reported
Tank Use: M.V. FUEL

| Distance |  |  |
| :--- | :--- | :--- |
| Elevation | Site | $\underline{\text { Database(s) }}$EDR ID Number <br> EPA ID Number |



| 62 | CHEVRON \#9-5918 |  |  | LUST | S101304755 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| SW | 206 CLOVERDALE |  |  | HIST CORTESE | N/A |
| 1/4-1/2 | CLOVERDALE, CA | 5425 |  |  |  |
| $\begin{aligned} & 0.465 \mathrm{mi} \text {. } \\ & 2455 \mathrm{ft} . \end{aligned}$ |  |  |  |  |  |
| Relative: Higher | LUST REG 1 : Region: | 1 |  |  |  |
| Actual: | Facility ID: | 1 TSO077 |  |  |  |
| 448 ft . | Staff Initials: | HAZ |  |  |  |
|  | HIST CORTESE: edr_fname: edr_fadd1: |  | CHEVRON \#9-5918 206 CLOVERDALE |  |  |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |


| CHEVRON \#9-5918 (Continued) |  |
| :---: | :--- |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Region: | CORTESE |
| Facility County Code: | 49 |
| Reg By: | LTNKA |
| Reg Id: | 1 TSOO77 |

S101304755

063 OLD FEED STORE (FORMERLY) LUST S106247476
SE 228 EAST ST S CERS N/A
CLOVERDALE, CA 95425
0.471 mi .
2485 ft . Site 2 of 4 in cluster 0

Relative: Lower
Actual: 321 ft .

LUST:
Name:
Address:
City,State,Zip:
Lead Agency:
Case Type:
Geo Track:
Global Id:
Latitude:
Longitude:
Status:
Status Date:
Case Worker:
RB Case Number:
Local Agency:
File Location:
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
LUST:
Global Id: T0609700416
Contact Type: Local Agency Caseworker
Contact Name: LOP CLOSED IN RB01
Organization Name: SONOMA COUNTY LOP
Address: 625 FIFTH STREET
City:
Email:
Phone Number:
Global Id:
Contact Type:
Contact Name:
Organization Name:
Address:
City:
Email:
Phone Number:

LUST:
Global Id:
Action Type:
Date:
Action:

T0609700416
Other
02/15/1994
Leak Discovery

| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |


| OLD FEED STORE (FORMERLY) | (Continued) |
| :--- | :--- |
| Global Id: | T0609700416 |
| Action Type: | REMEDIATION |
| Date: | $04 / 04 / 1994$ |
| Action: | Excavation |
|  |  |
| Global Id: | T0609700416 |
| Action Type: | Other |
| Date: | $01 / 02 / 1965$ |
| Action: | Leak Reported |
|  |  |
| LUST: |  |
| Global Id: | T0609700416 |
| Status: | Open-Case Begin Date |
| Status Date: | $02 / 15 / 1994$ |
| Global Id: | T0609700416 |
| Status: | Open-Remediation |
| Status Date: | $04 / 04 / 1994$ |
|  |  |
| Global Id: | T0609700416 |
| Status: | Completed - Case Closed |
| Status Date: | $07 / 13 / 1995$ |

SONOMA CO. LUST:

| Name: | OLD FEED STORE (FORMER) |
| :--- | :--- |
| Address: | 228 EAST ST S |
| City,State,Zip: | CLOVERDALE, CA |
| Region: | SONOMA |
| Regional Board: | 1TSO588 |
| Closed or Referred: | Y |
| Confirm Date: | $07 / 13 / 1995$ |
| LOP Number: | 00018954 |
| Staff: | Not reported |
| Decode of Staff: | Not reported |
| Global ID: | T0609700416 |
| APN: | $001-112-020$ |
| Notes: | CLOSED |

CERS:
Name: OLD FEED STORE (FORMERLY)
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: LOP CLOSED IN RB01 - SONOMA COUNTY LOP
Entity Title:
Affiliation Address: 625 FIFTH STREET
Affiliation City:
Affiliation State:
Affiliation Country:
SANTA ROSA

Affiliation Country: Not reported
Affiliation Zip: Not reported

|  | MAP FINDINGS | Database(s) | EDR ID Numb EPA ID Numb |
| :---: | :---: | :---: | :---: |
| Site |  |  |  |
| OLD FEED STORE (FORMERLY) (Continued) |  |  | S106247476 |
| Affiliation Phone: | Not reported |  |  |
| Affiliation Type Desc: | Regional Board Casewo |  |  |
| Entity Name: | SONOMA COUNTY LOP | COAST RWQCB | (REGION 1) |
| Entity Title: | Not reported |  |  |
| Affiliation Address: | 5550 SKYLANE BOULE |  |  |
| Affiliation City: | SANTA ROSA |  |  |
| Affiliation State: | CA |  |  |
| Affiliation Country: | Not reported |  |  |
| Affiliation Zip: | Not reported |  |  |
| Affiliation Phone: | 7075656565 |  |  |


| N64 | SCIAINI, ROBERT V. | LUST | S101309745 |
| :--- | :--- | :--- | ---: | :--- |
| SSW | 132 CLOVERDALE | HIST CORTESE | N/A |
| $\mathbf{1 / 4 - 1 / 2}$ | CLOVERDALE, CA |  |  |
| $\mathbf{0 . 4 7 3 ~ \mathbf { ~ m i . ~ }}$ |  |  |  |
| $\mathbf{2 4 9 5} \mathrm{ft}$. | Site 2 of 2 in cluster N |  |  |
| Relative: | LUST REG 1: |  |  |
| Higher | Region: | 1 |  |
| Actual: | Facility ID: | 1TSO510 |  |
| $\mathbf{3 9 1} \mathrm{ft}$. | Staff Initials: | HAZ |  |


| 65 | ROLANDO LUMBER COMPANY |  | CPS-SLIC | U001609742 |
| :---: | :---: | :---: | :---: | :---: |
| SE | 390 RAILROAD AVENUE |  | SWEEPS UST | N/A |
| 1/4-1/2 | CLOVERDALE, CA 95425 |  | HIST UST |  |
| 0.475 mi . |  |  | CERS |  |
| 2507 ft . |  |  |  |  |
| Relative: | CPS-SLIC: |  |  |  |
| Lower | Name: | ROLANDO LUMBER COMPANY |  |  |
| Actual: | Address: | 390 RAILROAD AVENUE |  |  |
| 320 ft . | City,State,Zip: | CLOVERDALE, CA 95425 |  |  |
|  | Region: | STATE |  |  |
|  | Facility Status: | Completed - Case Closed |  |  |
|  | Status Date: | 11/27/1991 |  |  |
|  | Global Id: | T0609793132 |  |  |
|  | Lead Agency: | NORTH COAST RWQCB (REGION 1) |  |  |
|  | Lead Agency Case Number: | Not reported |  |  |
|  | Latitude: | 38.803285 |  |  |
|  | Longitude: | -123.0143117 |  |  |
|  | Case Type: | Cleanup Program Site |  |  |
|  | Case Worker: | ZZZ |  |  |
|  | Local Agency: | SONOMA COUNTY |  |  |
|  | RB Case Number: | 1NSO233 |  |  |
|  | File Location: | Regional Board |  |  |


| Distance | Site | Database(s)EDR ID Number <br> Elevation <br> EPA ID Number |
| :--- | :--- | :--- |

ROLANDO LUMBER COMPANY (Continued)
U001609742

| Potential Media Affected: | Aquifer used for drinking water supply |
| :--- | :--- |
| Potential Contaminants of Concern: | Diesel |
| Site History: | Not reported |

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

SLIC REG 1:
Region: 1
Facility ID: 1NSO233
Staff Initials: Facility Closed

SWEEPS UST:
Name: ALL COAST FOREST PRODUCTS
Address: 390 RAILROAD AVE
City:
CLOVERDALE
Status: Active
Comp Number: 2248
Number: 1
Board Of Equalization: 44-027978
Referral Date: 08-27-91
Action Date: $\quad 08-27-91$
Created Date: 03-31-89
Owner Tank Id: $\quad$ Not reported
SWRCB Tank Id: 49-000-002248-000001
Tank Status: A
Capacity: 12000
Active Date: 08-27-91
Tank Use: M.V. FUEL
STG: $P$
Content: REG UNLEADED
Number Of Tanks: 2

| Name: | ALL COAST FOREST PRODUCTS |
| :--- | :--- |
| Address: | 390 RAILROAD AVE |
| City: | CLOVERDALE |
| Status: | Active |
| Comp Number: | 2248 |
| Number: | 1 |
| Board Of Equalization: | $44-027978$ |
| Referral Date: | $08-27-91$ |
| Action Date: | $08-27-91$ |
| Created Date: | $03-31-89$ |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | $49-000-002248-000002$ |
| Tank Status: | A |
| Capacity: | 12000 |
| Active Date: | $08-27-91$ |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |

HIST UST:
Name: ROLANDO LUMBER COMPANY INC
Address: 390 RAILROAD AVENUE
City,State,Zip:
CLOVERDALE, CA 95425

| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |

## ROLANDO LUMBER COMPANY (Continued)

U001609742

| File Number: | 0002167C |
| :---: | :---: |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002167C.pdf |
| Region: | STATE |
| Facility ID: | 00000052546 |
| Facility Type: | Other |
| Other Type: | Not reported |
| Contact Name: | HAROLD HENDERLONG PLANT MANAG |
| Telephone: | 7078944281 |
| Owner Name: | ROLANDO LUMBER COMPANY, INC. |
| Owner Address: | 390 RAILROAD AVENUE |
| Owner City,St,Zip: | CLOVERDALE, CA 95425 |
| Total Tanks: | 0002 |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1979 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1979 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| Click here for Geo Tracker PDF: |  |
| CERS: |  |
| Name: | ROLANDO LUMBER COMPANY |
| Address: | 390 RAILROAD AVENUE |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Site ID: | 199989 |
| CERS ID: | T0609793132 |
| CERS Description: | Cleanup Program Site |
| Affiliation: |  |
| 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 |
| 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 |


| Distance |  |  | EDR ID Number |
| :---: | :---: | :---: | :---: |
| Elevation | Site | Database(s) | EPA ID Number |

## ROLANDO LUMBER COMPANY (Continued)

U001609742

| Affiliation State: | CA |
| :--- | :--- |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |


| 66 | DICKS UNION SERVICE |  |
| :--- | :--- | :--- |
| SSE | 465 S CLUD BLVD | HIST UST | U001609717


| DICKS UNION SERVICE (Continued) |  |
| :--- | :--- |
| Year Installed: | Not reported |
| Tank Capacity: | 00008000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
|  |  |
| Tank Num: | 005 |
| Container Num: | 5 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000500 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: |  |
|  |  |
|  |  |
| Clock Inventor |  |
| Click here for Geo Tracker PDF: |  |
| HIST CORTESE: |  |
| edr_fname: |  |
| edr_fadd1: |  |
| City,State,Zip: | DICK'S UNION 76 |
| Region: | CLOVERERDALE |
| Facility County Code: | CORTESE |
| Reg By: | 49 |
| Reg Id: | LTNKA |
|  | 1TSO687 |

U001609717

Click here for Geo Tracker PDF:
ESE
edr fadd1: 465 CLOVERDALE
City,State,Zip: CLOVERDALE, CA 95425
Region: CORTESE

Reg By: LTNKA
Reg Id: 1 TSO687

Elevation Site Database(s)

| Organization Name: | SONOMA COUNTY LOP |
| :---: | :---: |
| Address: | 625 FIFTH STREET |
| City: | SANTA ROSA |
| Email: | Not reported |
| Phone Number: | Not reported |
| Global Id: | T0609700417 |
| 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: | T0609700417 |
| Action Type: | ENFORCEMENT |
| Date: | 08/11/2003 |
| Action: | File review |
| Global Id: | T0609700417 |
| Action Type: | Other |
| Date: | 03/03/1994 |
| Action: | Leak Began |
| Global Id: | T0609700417 |
| Action Type: | ENFORCEMENT |
| Date: | 02/24/2004 |
| Action: | Notification - Preclosure |
| Global Id: | T0609700417 |
| Action Type: | ENFORCEMENT |
| Date: | 04/21/1994 |
| Action: | Notice of Responsibility |
| Global Id: | T0609700417 |
| Action Type: | ENFORCEMENT |
| Date: | 04/08/2004 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0609700417 |
| Action Type: | Other |
| Date: | 03/29/1994 |
| Action: | Leak Discovery |
| Global Id: | T0609700417 |
| Action Type: | Other |
| Date: | 03/03/1994 |
| Action: | Leak Stopped |
| Global Id: | T0609700417 |
| Action Type: | REMEDIATION |
| Date: | 04/08/2004 |
| Action: | Not reported |
| Global Id: | T0609700417 |

## UNKNOWN (Continued)

| City: | CLOVERDALE |
| :---: | :---: |
| Status: | Not reported |
| Comp Number: | 19173 |
| Number: | Not reported |
| Board Of Equalization: | : Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 49-060-019173-000001 |
| Tank Status: | Not reported |
| Capacity: | 300 |
| Active Date: | Not reported |
| Tank Use: | UNKNOWN |
| STG: | PRODUCT |
| Content: | Not reported |
| Number Of Tanks: | 1 |
| NOTIFY 65: |  |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: N | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: N | Not reported |
| CERS: |  |
| Name: | CALTRANS |
| Address: | 232 EAST ST |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Site ID: | 232312 |
| CERS ID: | T0609700417 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |
| Affiliation: |  |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | LOP CLOSED IN RB01- SONOMA COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 625 FIFTH STREET |
| Affiliation City: | SANTA ROSA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1) |
| Entity Title: | Not reported |
| Affiliation Address: | 5550 SKYLANE BOULEVARD, SUITE A |
| Affiliation City: | SANTA ROSA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 7075656565 |



| Distance |  |  |
| :--- | :--- | :--- |
| Elevation | Site | Database(s) | | EDR ID Number |
| :--- |
| EPA ID Number |


| LUST: |  |
| :---: | :---: |
| Global Id: | T0609700151 |
| Action Type: | Other |
| Date: | 06/02/1988 |
| Action: | Leak Discovery |
| Global Id: | T0609700151 |
| Action Type: | REMEDIATION |
| Date: | 12/15/1987 |
| Action: | Excavation |
| Global Id: | T0609700151 |
| Action Type: | Other |
| Date: | 06/02/1988 |
| Action: | Leak Reported |
| LUST: |  |
| Global Id: | T0609700151 |
| Status: | Open - Remediation |
| Status Date: | 01/03/1965 |
| Global Id: | T0609700151 |
| Status: | Open - Case Begin Date |
| Status Date: | 06/02/1988 |
| Global Id: | T0609700151 |
| Status: | Completed - Case Closed |
| Status Date: | 12/15/1997 |
| SONOMA CO. LUST: |  |
| Name: | CLOVERDALE RAILROAD STA. |
| Address: | 1 RAILROAD AVE |
| City,State,Zip: | CLOVERDALE, CA |
| Region: | SONOMA |
| Regional Board: | 1 TSO193 |
| Closed or Referred: | Y |
| Confirm Date: | 12/15/1997 |
| LOP Number: | 00021353 |
| Staff: | Not reported |
| Decode of Staff: | Not reported |
| Global ID: | T0609700151 |
| APN: | Not reported |
| Notes: | CLOSED |
| HIST CORTESE: |  |
| edr_fname: | SOUTHERN PACIFIC CLOVERDA |
| edr_fadd1: | 1 RAILROAD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Region: | CORTESE |
| Facility County Code: | 49 |
| Reg By: | LTNKA |
| Reg Id: | 1 TSO193 |

CERS:
Name: CLOVERDALE RAILROAD STA.
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
1 RAILROAD AVE
CLOVERDALE, CA 95425
241717
T0609700151
Leaking Underground Storage Tank Cleanup Site

LOP CLOSED IN RB01 - SONOMA COUNTY LOP
Not reported
625 FIFTH STREET
SANTA ROSA
CA
Not reported
Not reported
Not reported
Regional Board Caseworker
Not reported
5550 SKYLANE BOULEVARD, SUITE A
SANTA ROSA
CA
Not reported
Not reported
7075656565

SONOMA COUNTY LOP CLOSED SITE - NORTH COAST RWQCB (REGION 1)

| 70 | REDWOOD EMPIRE |  | LUST | S100225754 |
| :---: | :---: | :---: | :---: | :---: |
| NNE | 31401 MCCRAY RD |  | HIST CORTESE | N/A |
| 1/2-1 | CLOVERDALE, CA 95425 |  | NPDES |  |
| 0.790 mi . |  |  | Notify 65 |  |
| 4171 ft . |  |  | CIWQS |  |
|  |  |  | CERS |  |
| Relative: <br> Lower | LUST REG 1: |  |  |  |
| Actual: | Region: 1 |  |  |  |
| 319 ft . | Facility ID: 1TSO316 |  |  |  |
|  | Staff Initials: HAZ |  |  |  |
|  | HIST CORTESE: |  |  |  |
|  | edr_fname: | REDWOOD EMPIRE - SAWMILL |  |  |
|  | edr_fadd1: | 31401 MCCRAY |  |  |
|  | City,State,Zip: | CLOVERDALE, CA 95425 |  |  |
|  | Region: | CORTESE |  |  |
|  | Facility County Code: | 49 |  |  |
|  | Reg By: | LTNKA |  |  |
|  | Reg Id: | 1 TSO316 |  |  |
|  | NPDES: |  |  |  |
|  | Name: | REDWOOD EMPIRE |  |  |
|  | Address: | 31401 MCCRAY RD |  |  |
|  | City,State,Zip: | CLOVERDALE, CA 95425 |  |  |
|  | Facility Status: | Not reported |  |  |
|  | NPDES Number: | Not reported |  |  |


| Region: | Not reported |
| :---: | :---: |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 1491006163 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 04/21/1992 |
| Operator Name: | Redwood Empire Sawmills |
| Operator Address: | 31401 McCray Road |
| Operator City: | Cloverdale |
| Operator State: | California |
| Operator Zip: | 95425 |
| NPDES as of 03/2018: |  |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 1 |
| Regulatory Measure ID: | 178833 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 1491006163 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 04/21/1992 |
| Status: | Active |
| Status Date: | 04/21/1992 |
| Place Size: | 24 |
| Place Size Unit: | Acres |
| Contact: | Zeke Sechrest |
| Contact Title: | General Manager |
| Contact Phone: | 707-894-4242 |
| Contact Phone Ext: | Not reported |
| Contact Email: | zsechres@resawmill.com |
| Operator Name: | Redwood Empire Sawmills |
| Operator Address: | 31401 McCray Road |


| Distance |  | EDR ID Number <br> Elevation |
| :--- | :--- | :--- |
| Site |  |  |$\quad$ Database(s) | EPA ID Number |
| :--- |

## REDWOOD EMPIRE (Continued)

| Operator City: | Cloverdale |
| :---: | :---: |
| Operator State: | California |
| Operator Zip: | 95425 |
| Operator Contact: | Zeke Sechrest |
| Operator Contact Title: | General Manager |
| Operator Contact Phone: | 707-894-4242 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | zsechres@resawmill.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 707-894-4242 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Oat Valley Cr |
| Certifier: | Zeke Sechrest |
| Certifier Title: | General Manager |
| Certification Date: | 24-JUN-15 |
| Primary Sic: | 2421-Sawmills and Planing Mills, General |
| Secondary Sic: | 2421-Sawmills and Planing Mills, General |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 1 |
| Regulatory Measure ID: | 178833 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 1491006163 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 04/21/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |

## REDWOOD EMPIRE (Continued)

| Termination Date Of Regulatory Measure: | Not reported |
| :--- | :--- |
| Discharge Name: | Redwood Empire Sawmills |
| Discharge Address: | 31401 McCray Road |
| Discharge City: | Cloverdale |
| Discharge State: | California |
| Discharge Zip: | 95425 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not repeported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Utility Descript: Waterer Sewer Ind: | Not reported |
| Certifier: Water Nateme: | Not: |


| Certifier Title: | Not reported |
| :--- | :--- |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
|  |  |
|  |  |
| Name: | REDWOOD EMPIRE |
| Address: | 31401 MCCRAY RD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 1 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 178833 |
| Place ID: | Not reported |
| Order Number: | $97-03-D W Q$ |
| WDID: | 1491006163 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | $04 / 21 / 1992$ |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 31401 McCray Road |
| Discharge Name: | Redwood Empire Sawmills |
| Discharge City: | Cloverdale |
| Discharge State: | California |
| Discharge Zip: | 95425 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported rep |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| NPDES as of 03/2018: |  |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 1 |
| Regulatory Measure ID: | 178833 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 1491006163 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Discharge City: |
| Discharge State: | Discharge Zip: |
| Received Date: |  |


| Processed Date: | 04/21/1992 |
| :---: | :---: |
| Status: | Active |
| Status Date: | 04/21/1992 |
| Place Size: | 24 |
| Place Size Unit: | Acres |
| Contact: | Zeke Sechrest |
| Contact Title: | General Manager |
| Contact Phone: | 707-894-4242 |
| Contact Phone Ext: | Not reported |
| Contact Email: | zsechres@resawmill.com |
| Operator Name: | Redwood Empire Sawmills |
| Operator Address: | 31401 McCray Road |
| Operator City: | Cloverdale |
| Operator State: | California |
| Operator Zip: | 95425 |
| Operator Contact: | Zeke Sechrest |
| Operator Contact Title: | General Manager |
| Operator Contact Phone: | 707-894-4242 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | zsechres@resawmill.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 707-894-4242 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Oat Valley Cr |
| Certifier: | Zeke Sechrest |
| Certifier Title: | General Manager |
| Certification Date: | 24-JUN-15 |
| Primary Sic: | 2421-Sawmills and Planing Mills, General |
| Secondary Sic: | 2421-Sawmills and Planing Mills, General |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |

## REDWOOD EMPIRE (Continued)

| Status: | Active |
| :--- | :--- |
| Agency Number: | 0 |
| Region: | 1 |
| Regulatory Measure ID: | 178833 |
| Order Number: | $97-03-$ DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 1 491006163 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | $04 / 21 / 1992$ |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Redwood Empire Sawmills |
| Discharge Address: | 31401 McCray Road |
| Discharge City: | Cloverdale |
| Discharge State: | California |
| Discharge Zip: | 95425 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Noted |
| Constype Below Ground Ind: | Constype Cable Line Ind: |
| Constype Comm Line Ind: | Constype Commertial Ind: |
| Constype Electrical Line Ind: | Constype Gas Line Ind: |


| Distance |  |
| :--- | :--- | :--- |
| Elevation | Site |$\quad$| EDR ID Number |
| :--- |

## REDWOOD EMPIRE (Continued)

Constype Industrial Ind:
Constype Other Description:
Constype Other Ind:
Constype Recons Ind:
Constype Residential Ind:
Constype Transport Ind:
Constype Utility Description:
Constype Utility Ind:
Constype Water Sewer Ind:
Dir Discharge Uswater Ind:
Receiving Water Name:
Certifier:
Certifier Title:
Certification Date:
Primary Sic:
Secondary Sic:
Tertiary Sic:

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

## CIWQS:

Name:
Address:
City,State,Zip:
Agency:
Agency Address:
Place/Project Type:
SIC/NAICS:
Region:
Program:
Regulatory Measure Status:
Regulatory Measure Type:
Order Number:
WDID:
NPDES Number:
Adoption Date:
Effective Date:
Termination Date:
Expiration/Review Date:
Design Flow:
Major/Minor:
Complexity:
TTWQ:
Enforcement Actions within 5 years:
Violations within 5 years:
Latitude:
Longitude:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

REDWOOD EMPIRE
31401 MCCRAY RD
CLOVERDALE, CA 95425
Redwood Empire Sawmills
31401 McCray Road PO Box 156, Cloverdale, CA 95425
Industrial - Sawmills and Planing Mills, General
2421(+)
1
INDSTW
Active
Storm water industrial
2014-0057-DWQ
1491006163
CAS000001
Not reported
04/21/1992
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
0
0
38.822123
-123.013761

| Distance |  |
| :--- | :--- | :--- | :--- |
| Elevation | Site |

## REDWOOD EMPIRE (Continued)

S100225754

| CERS: |  |
| :--- | :--- |
| Name: | REDWOOD EMPIRE |
| Address: | 31401 MCCRAY RD |
| City,State,Zip: | CLOVERDALE, CA 95425 |
| Site ID: | 540598 |
| CERS ID: | 252232 |
| CERS Description: | Industrial Facility Storm Water |
| Violations: |  |
| Site ID: | 540598 |
| Site Name: | Redwood Empire |
| Violation Date: | 04-14-2003 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Viotation Description: | SW- Deficient BMP Implementation |
| Violation Notes: | DARK BLACK DISCHARGE COMING OUT OF THE STEEL STORM WATER COLLECTION |
|  | BASIN (SETTLING TANK) LOCATED ADJACENT TO OAT VALLEY CREEK ON THE EAST |
|  | SIDE OF THE FACILITY. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS |
|  |  |
| Evaluation: |  |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-11-2007 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS |
|  |  |
| Eval General Type: | Eval Division: |


| Distance |
| :--- | :--- | :--- | :--- |
| Elevation |

## REDWOOD EMPIRE (Continued)

| Violations Found: | No |
| :---: | :---: |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-08-2007 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | needs cleanup of sawdust to creek. Improved doug fir storage area. needs larger BMP\&\#39;s for storm wate treatment. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-02-2000 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-07-2015 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Site exceedingly clean compared to prior year inspections. Site swept daily with vacuum sweeper, most runoff from site now traverses sinuous detention pond/bioswale in attempt to reduce TSS and COD levels. Most of site now paved, some patch areas remain which will soon be paved. Overall onsite improvements have been dramatic. |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-23-2008 |
| Violations Found: | No |
| Eval Type: | Industrial Storm Water Compliance Evaluation |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |
| Eval Program: | INDSTW |
| Eval Source: | SMARTS |
| Enforcement Action: |  |
| Site ID: | 540598 |
| Site Name: | Redwood Empire |
| Site Address: | 31401 MCCRAY RD |
| Site City: | CLOVERDALE |
| Site Zip: | 95425 |
| Enf Action Date: | 07-08-2003 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |


| Distance |  | Database(s) |
| :--- | :--- | :--- |
| Elevation | Site | EDR ID Number |
| EPA ID Number |  |  |

## REDWOOD EMPIRE (Continued)

Enf Action Division
Enf Action Program:
Enf Action Source:
Site ID:
Site Name:
Site Address:
Site City:
Site Zip:
Enf Action Date:
Enf Action Type:
Enf Action Description:
Enf Action Notes:
Enf Action Division:
Enf Action Program:
Enf Action Source:

Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

VIOLATIONS INCLUDING DARK BLACK DISCHARGE
Water Boards
INDSTW
SMARTS

540598
Redwood Empire
31401 MCCRAY RD
CLOVERDALE
95425
12-14-1999
Industrial Storm Water Enforcement
Industrial Storm Water Enforcement
TELCON W/NOLAN SWEIKEL
Water Boards
INDSTW
SMARTS

Owner/Operator
Redwood Empire Sawmills
Operator
31401 McCray RoadPO Box 156
Cloverdale
CA
Not reported
95425
Not reported

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CLOVERDALE | S108723850 |  | HIGHWAY 128, AND CLOVERDALE BL | 95425 | CDL |
| CLOVERDALE | S107539882 |  | ON HOT SPRINGS ROAD, NEAR CLOV |  | CDL |
| CLOVERDALE | S108936062 | CLOVERDALE WOOD WASTE LANDFILL \#2 | KELLY ROAD, 1/2-MILE EAST OF H | 95425 | ENVIROSTOR |
| CLOVERDALE | S101482557 | CLOVERDALE SAWMILL | KELLY ROAD, 1/2-MILE EAST OF H | 95425 | ENVIROSTOR |
| CLOVERDALE | S101304761 | SOUTHERN PACIFIC CLOVERDALE | RAILROAD AVENUE 1 |  | LUST |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

## Federal NPL site list

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

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

Source: EPA<br>Telephone: N/A<br>Last EDR Contact: 09/05/2019<br>Next Scheduled EDR Contact: 10/14/2019<br>Data Release Frequency: Quarterly

NPL Site Boundaries
Sources:
EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333
EPA Region 1
Telephone 617-918-1143
EPA Region 6
Telephone: 214-655-6659
EPA Region 3
Telephone 215-814-5418
EPA Region 7
Telephone: 913-551-7247
EPA Region 4
Telephone 404-562-8033
EPA Region 8
Telephone: 303-312-6774
EPA Region 5
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## Federal Delisted NPL site list

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

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

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

## Federal CERCLIS list

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

## SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/19/2019
Source: EPA
Date Data Arrived at EDR: 07/30/2019
Telephone: 800-424-9346
Date Made Active in Reports: 09/03/2019
Last EDR Contact: 09/05/2019
Number of Days to Update: 35
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

## Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

## Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

## Federal RCRA non-CORRACTS TSD facilities list

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

## Federal RCRA generators list

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/25/2019 Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019 Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019
Last EDR Contact: 06/26/2019
Number of Days to Update: 21
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

## Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Federal ERNS list

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

## State- and tribal - equivalent NPL

## RESPONSE: State Response Sites

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

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

## State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database
The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control<br>Telephone: 916-323-3400<br>Last EDR Contact: 07/31/2019<br>Next Scheduled EDR Contact: 11/11/2019<br>Data Release Frequency: Quarterly

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

## SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Department of Resources Recycling and Recovery
Telephone: $916-341-6320$
Last EDR Contact: 08/13/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Quarterly

Last EDR Contact: 08/13/2019

Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

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

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

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

Date of Government Version: 02/14/2005
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005
Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005
Last EDR Contact: 08/15/2011
Number of Days to Update: 41
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22 Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control
Board's LUST database.
Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004
Last EDR Contact: 09/06/2011
Number of Days to Update: 35
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Clara, Solano, Sonoma counties.
Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El
Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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

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

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

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

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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in lowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Made Active in Reports: 04/25/2003 Telephone: 707-576-2220

Number of Days to Update: 18
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation \& Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation \& Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 4: Spills, Leaks, Investigation \& Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 5: Spills, Leaks, Investigation \& Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 6V: Spills, Leaks, Investigation \& Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Source: California Regional Water Quality Control Board, Lahontan Region
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35 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 Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36 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
Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007
Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007
Last EDR Contact: 08/08/2011
Number of Days to Update: 17
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

## State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

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

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

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 42

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

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

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (lowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/05/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)
Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Source: EPA Region 4
Telephone: 404-562-9424
Number of Days to Update: 50
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies
INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

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

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

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

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

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

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

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

## State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/29/2019
Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

## State and tribal Brownfields 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: 06/24/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 57

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

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

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.
Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

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

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

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

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

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258
Subtitle D Criteria.
Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Source: Environmental Protection Agency
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

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

Source: Department of Health \& Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/02/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: 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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

## CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

PFAS: PFAS Contamination Site Location Listing
A listing of PFAS contaminated sites included in the GeoTracker database.

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

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

## Local Lists of Registered Storage Tanks

## SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database A listing of underground storage tank locations in Mendocino County.

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

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

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

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

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

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

## Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent
Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

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

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions \& Hazardous Waste Management
Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program
(SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current
or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed
restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management
Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land
use restriction at the local county recorder's office. The land use restrictions on this list were required by
the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or
part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed
restriction, or a land use restriction that binds current and future owners.
$\begin{array}{ll}\text { Date of Government Version: } 06 / 04 / 2019 & \text { Source: DTSC and SWRCB } \\ \text { Date Data Arrived at EDR: } 06 / 04 / 2019 & \text { Telephone: } 916-323-3400 \\ \text { Date Made Active in Reports: } 08 / 08 / 2019 & \text { Last EDR Contact: } 09 / 04 / 2019 \\ \text { Number of Days to Update: } 65 & \text { Next Scheduled EDR Contact: } 12 / 16 / 2019\end{array}$

## Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Semi-Annually

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

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

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013
Telephone: N/A
Last EDR Contact: 01/03/2013
Date Made Active in Reports: 02/22/2013
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: N/A

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

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

## EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

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

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

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

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

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

## Source: EPA

Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Every 4 Years

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

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

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Annually

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

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

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

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

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

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

Date of Government Version: 11/18/2016
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: 07/03/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, \& Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,
TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
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: 06/20/2019
Date Data Arrived at EDR: 06/20/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 49
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency Telephone: N/A
Last EDR Contact: 09/03/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/09/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.
Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 04/01/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 100

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

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

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

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

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.
Date of Government Version: 12/31/2014
Source: USGS
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546
Telephone: 202-208-3710
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually
FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/30/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

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

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.
Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies
LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: 05/03/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 71

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

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines \& Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Source: USGS
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Number of Days to Update: 97
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

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

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

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

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

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

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

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

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

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

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement \& Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels
Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
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: 06/24/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 57

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/15/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically $700,000-1,000,000$ annually, representing approximately 350,000-500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Number of Days to Update: 54
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually
ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste \& Substance Site List
The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.
Date of Government Version: 04/01/2001
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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2019
Telephone: 916-440-7145
Date Made Active in Reports: 05/30/2019
Last EDR Contact: 07/09/2019
Number of Days to Update: 51
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly
MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 65

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 66

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.
Date of Government Version: 05/13/2019
Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Telephone: 916-445-9379
Last EDR Contact: 08/13/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 66

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.
Date of Government Version: 06/11/2019
Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly
NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/18/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

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

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

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites
Date of Government Version: 06/10/2019
Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019
Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019
Last EDR Contact: 09/09/2019
Number of Days to Update: 43
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies
PROJECT: Project Sites (GEOTRACKER)
Projects sites
Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies
WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

CERS: CaIEPA Regulated Site Portal Data
The CaIEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

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

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

OTHER OIL GAS: Other Oil \& Gas Projects Sites (GEOTRACKER)
Other Oil \& Gas Projects sites

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

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

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

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

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

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

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

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

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

## EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.
Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash \& dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

## Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases
and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists.
Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

## COUNTY RECORDS

## ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).
Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

## BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.
Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106
Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing
Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health<br>Telephone: 209-754-6399<br>Last EDR Contact: 06/24/2019<br>Next Scheduled EDR Contact: 10/07/2019<br>Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.
Date of Government Version: 05/17/2019
Source: Health \& Human Services
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Telephone: 530-458-0396
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department Telephone: 925-646-2286
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:
CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

## FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list
Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49
Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

## INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.
Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Source: Inyo County Environmental Health Services

Number of Days to Update: 72

Telephone: 760-878-0238
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:
UST KERN: Underground Storage Tank Sites \& Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 07/31/2019<br>Next Scheduled EDR Contact: 11/18/2019<br>Data Release Frequency: Quarterly

## KINGS COUNTY:

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

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

## LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list
Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former
Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.
Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies
LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering \& Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active \& Inactive AST Inventory
A listing of active \& inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42

Source: Los Angeles County Department of Public Works Telephone: 626-458-6973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active \& Inactive Hazardous Materials Inventory A listing of active \& inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LOS ANGELES UST: Active \& Inactive UST Inventory
A listing of active \& inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies
SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
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: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019
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 Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

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

Date of Government Version: 05/28/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 08/05/2019 Number of Days to Update: 67

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

## MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.
Date of Government Version: 09/26/2018
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: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

## MONO COUNTY

CUPA MONO: CUPA Facility List
CUPA Facility List
Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department Telephone: 760-932-5580
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

## NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management Telephone: 707-253-4269
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.
Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Source: Community Development Agency
Telephone: 530-265-1467
Date Made Active in Reports: 05/30/2019
Last EDR Contact: 07/25/2019
Number of Days to Update: 9
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:
IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually
LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 04/02/2019 Source: Health Care Agency
Date Data Arrived at EDR: 05/07/2019
Telephone: 714-834-3446
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/12/2019
Number of Days to Update: 69

Source: Placer County Health and Human Services Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:
CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.
Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355<br>Last EDR Contact: 07/19/2019<br>Next Scheduled EDR Contact: 11/04/2019<br>Data Release Frequency: Varies

RIVERSIDE COUNTY:
LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 09/13/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list
Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities. Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local 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: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.
Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department<br>Telephone: 805-781-5596<br>Last EDR Contact: 08/14/2019<br>Next Scheduled EDR Contact: 12/02/2019<br>Data Release Frequency: Varies

## SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.
Date of Government Version: 08/06/2019 Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 08/14/2019 Telephone: 650-363-1921
Date Made Active in Reports: 08/15/2019
Last EDR Contact: 09/09/2019
Number of Days to Update: 1
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually
LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:
CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.
Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Date Made Active in Reports: 08/09/2017
Last EDR Contact: 08/14/2019
Number of Days to Update: 51
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

## SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: Solano County Department of Environmental Management Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire \& Emergency Services Department Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:
CUPA STANISLAUS: CUPA Facility List
Cupa facility list
Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Source: Stanislaus County Department of Ennvironmental Protection
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

## SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities
Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58
Source: Tehama County Department of Environmental Health
Telephone: $530-527-8020$
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:
CUPA TRINITY: CUPA Facility List
Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

## TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities
Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health<br>Telephone: 209-533-5633<br>Last EDR Contact: 07/31/2019<br>Next Scheduled EDR Contact: 11/04/2019<br>Data Release Frequency: Varies

## VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste
Producer (W), and/or Underground Tank ( T ) information.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019 Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019
Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019 Last EDR Contact: 07/22/2019
Number of Days to Update: 35
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly
UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 42

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:
UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019 Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/28/2019
Telephone: 530-666-8646
Date Made Active in Reports: 07/31/2019 Last EDR Contact: 06/26/2019
Number of Days to Update: 33
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Annually

YUBA COUNTY:
CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.
Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Yuba County Environmental Health Department Telephone: 530-749-7523
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.
Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83

Source: Department of Energy \& Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually
RI MANIFEST: Manifest information
Hazardous waste manifest information
Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45
Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually
WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually
Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) $N=$ Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.
Medical Centers: Provider of Services Listing
Source: Centers for Medicare \& Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare \& Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.
Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary
and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.
Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500 -year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015
NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## GEOCHECK ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE ADDENDUM

## TARGET PROPERTY ADDRESS

CLOVERDALE SCHOOL HS PHASE 1 ESA
509 NORTH CLOVERDALE BLVD.
CLOVERDALE, CA 95425

## TARGET PROPERTY COORDINATES

| Latitude (North): | $38.808855-38^{\circ} 48^{\prime} 31.88^{\prime \prime}$ |
| :--- | :--- |
| Longitude (West): | $123.021527-123^{\circ} 1^{\prime} 17.50^{\prime \prime}$ |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 498130.9 |
| UTM Y (Meters): | 4295358.0 |
| Elevation: | 361 ft . above sea level |

## USGS TOPOGRAPHIC MAP

| Target Property Map: | 5609302 CLOVERDALE, CA |
| :--- | :--- |
| Version Date: | 2012 |
| East Map: | 5602416 ASTI, CA |
| Version Date: | 2012 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE
Flood Plain Panel at Target Property FEMA Source Type
06097C0117E
Additional Panels in search area:
06045C2050F
06097C0109E
FEMA FIRM Flood data
FEMA Source Type
FEMA FIRM Flood data
FEMA FIRM Flood data

## NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:
Search Radius: $\quad 1.25$ miles
Status: Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.
EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

|  | LOCATION | GENERAL DIRECTION |
| :---: | :---: | :---: |
| MAP ID | FROM TP | GROUNDWATER FLOW |
| A1 | 0-1/8 Mile North | Varies |
| A2 | 0-1/8 Mile ESE | SE |
| 3 | 0-1/8 Mile East | ESE |
| 4 | 1/8-1/4 Mile North | S |
| 5 | 1/8-1/4 Mile SE | ESE |
| 6 | 1/4-1/2 Mile ESE | E |
| B8 | 1/4-1/2 Mile SE | SE |

[^7]
## GEOCHECK ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE SUMMARY

|  | LOCATION | GENERAL DIRECTION |
| :---: | :---: | :---: |
| MAP ID | FROM TP | GROUNDWATER FLOW |
| 9 | 1/4-1/2 Mile SSE | E |
| D13 | 1/2-1 Mile NNE | Varies |
| D14 | 1/2-1 Mile NNE | Varies |
| 1G | 1/2-1 Mile NNE | Varies |
| 2G | 1/2-1 Mile NNE | Varies |
| 3G | 1/8-1/4 Mile North | S |
| 4G | 0-1/8 Mile North | Varies |
| 5G | 0-1/8 Mile East | ESE |
| 6G | 0-1/8 Mile ESE | SE |
| 7G | 1/4-1/2 Mile ESE | E |
| 8G | 1/8-1/4 Mile SE | ESE |
| 9G | 1/4-1/2 Mile SE | SE |
| 10G | 1/4-1/2 Mile SSE | E |

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

| Era: | Mesozoic | Category: |
| :--- | :--- | :--- |
| System: | Cretaceousified Sequence |  |
| Series: | Lower Cretaceous |  |
| Code: | IK (decoded above as Era, System \& Series) |  |

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## SSURGO SOIL MAP - 5789756.2s



## GEOCHECK ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE SUMMARY

## dOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

## Soil Map ID: 1

| Soil Component Name: | PAJARO |
| :--- | :--- |
| Soil Surface Texture: | clay loam |
| Hydrologic Group: | Class C - Slow infiltration rates. Soils with layers impeding downward <br> movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class: | Somewhat poorly drained |

Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate

| Depth to Bedrock Min: | $>0$ inches |
| :--- | :--- |
| Depth to Watertable Min: | $>0$ inches |


| Soil Layer Information |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Boundary |  | Soil Texture Class | Classification |  | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower |  | AASHTO Group | Unified Soil |  |  |
| 1 | 0 inches | 11 inches | clay loam | Silt-Clay Materials (more than 35 pct . passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | $\begin{aligned} & \hline \text { Max: } 42 \\ & \text { Min: } 14 \end{aligned}$ | $\text { Max: } 8.4$ $\text { Min: } 5.6$ |
| 2 | 11 inches | 59 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | $\begin{aligned} & \text { Max: } 42 \\ & \text { Min: } 14 \end{aligned}$ | Max: 8.4 <br> Min: 5.6 |

## Soil Map ID: 2

Soil Component Name:
LAUGHLIN

## Soil Surface Texture:

Hydrologic Group:

Soil Drainage Class:
loam

Well drained

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

## GEOCHECK ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate

| Depth to Bedrock Min: | $>77$ inches |
| :--- | :--- |
| Depth to Watertable Min: | $>0$ inches |


| Soil Layer Information |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Boundary |  | Soil Texture Class | Classification |  | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower |  | AASHTO Group | Unified Soil |  |  |
| 1 | 0 inches | 3 inches | Ioam | Silt-Clay Materials (more than 35 pct . passing No. 200), Clayey Soils. | Not reported | Max: <br> Min: | Max: Min: |
| 2 | 3 inches | 22 inches | sandy clay loam | Silt-Clay <br> Materials (more than 35 pct . passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 3 | 22 inches | 25 inches | unweathered bedrock | Silt-Clay Materials (more than 35 pct . passing No. 200), Clayey Soils. | Not reported | Max: <br> Min: | Max: Min: |

## Soil Map ID: 3

| Soil Component Name: | ZAMORA |
| :--- | :--- |
| Soil Surface Texture: | silty clay loam |
| Hydrologic Group: | Class B - Moderate infiltration rates. Deep and moderately deep, <br> moderately well and well drained soils with moderately coarse <br> textures. |
| Soil Drainage Class: | Well drained |
| Hydric Status: Not hydric | $>0$ inches |
| Corrosion Potential - Uncoated Steel: Moderate |  |
| Depth to Bedrock Min: | $>0$ inches |
| Depth to Watertable Min: |  |


| Soil Layer Information |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Boundary |  | Soil Texture Class | Classification |  | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower |  | AASHTO Group | Unified Soil |  |  |
| 1 | 0 inches | 5 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50\%), Lean Clay | $\text { Max: } 14$ $\text { Min: } 4$ | $\begin{aligned} & \hline \text { Max: } 7.3 \\ & \text { Min: } 6.6 \end{aligned}$ |
| 2 | 5 inches | 29 inches | clay loam | Silt-Clay <br> Materials (more than 35 pct . passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than $50 \%$ ), Lean Clay | Max: 14 <br> Min: 4 | Max: 7.3 <br> Min: 6.6 |
| 3 | 29 inches | 40 inches | clay loam | Silt-Clay Materials (more than 35 pct . passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than $50 \%$ ), Lean Clay | Max: 14 <br> Min: 4 | $\begin{aligned} & \hline \text { Max: } 7.3 \\ & \text { Min: } 6.6 \end{aligned}$ |
| 4 | 40 inches | 55 inches | sandy clay loam | Silt-Clay <br> Materials (more <br> than 35 pct . <br> passing No. <br> 200), Clayey <br> Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50\%), Lean Clay | Max: 14 <br> Min: 4 | Max: 7.3 <br> Min: 6.6 |
| 5 | 55 inches | 59 inches | gravelly clay | Silt-Clay <br> Materials (more than 35 pct . passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50\%), Lean Clay | Max: 14 <br> Min: 4 | Max: 7.3 <br> Min: 6.6 |

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
| :--- | :--- |
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION <br> FROM TP |
| :--- | :--- | :--- |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID |  |
| :--- | :--- |
|  | WELL ID |
| CA4900610 | LOCATION <br> FROM TP |
| $1 / 4-1 / 2$ Mile SE |  |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION <br> FROM TP |
| :--- | :--- | :--- |
| C10 | 10417 | $1 / 2-1$ Mile ENE <br> C11 |
| C12 | 10416 | $1 / 2-1$ Mile ENE |
| D15 | 20419 | $1 / 2-1$ Mile ENE |
| E16 | 20674 | $1 / 2-1$ Mile NNE |
| E17 | 20673 | $1 / 2-1$ Mile NNE |
|  |  | $1 / 2-1$ Mile NNE |

PHYSICAL SETTING SOURCE MAP-5789756.2s

-

- Cluster of Multiple Icons

| SITE NAME: | Cloverdale School HS Phase 1 ESA |
| :--- | :--- |
| ADDRESS: | 509 North Cloverdale Blvd. |
| LAT/LONG: | Cloverdale CA 95425 |
| 38.808855 / 123.021527 |  |

Map ID
Direction
Distance

| Elevation | Database EDR ID Number |
| :--- | :--- |


| A1 <br> North <br> 0-1/8 Mile <br> Higher | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth Date: | Not Reported <br> Varies <br> Not Reported <br> Not Reported $>7$ <br> 03/19/1997 |  | AQUIFLOW | 54520 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A2 <br> ESE <br> 0-1/8 Mile <br> Lower | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth Date: | Not Reported SE <br> 4.7 <br> 15.5 <br> Not Reported <br> 08/18/1994 |  | AQUIFLOW | 54519 |
| $\begin{aligned} & 3 \\ & \text { East } \\ & 0-1 / 8 \text { Mile } \\ & \text { Lower } \end{aligned}$ | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth Date: | Not Reported <br> ESE <br> 7.5 <br> 11.5 <br> Not Reported 06/30/1992 |  | AQUIFLOW | 54526 |
| $\begin{aligned} & 4 \\ & \text { North } \\ & 1 / 8-1 / 4 \text { Mile } \\ & \text { Higher } \end{aligned}$ | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth Date: | Not Reported <br> S <br> 19 <br> 21 <br> Not Reported <br> 02/13/1989 |  | AQUIFLOW | 54522 |
| $\begin{aligned} & 5 \\ & \text { SE } \\ & 1 / 8-1 / 4 \text { Mile } \\ & \text { Lower } \end{aligned}$ | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth Date: | Not Reported <br> ESE <br> 6.08 <br> 6.47 <br> Not Reported <br> 03/13/1992 |  | AQUIFLOW | 54420 |
| $\begin{aligned} & 6 \\ & \text { ESE } \\ & \text { 1/4-1/2 Mile } \\ & \text { Lower } \end{aligned}$ | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth Date: | Not Reported <br> E <br> 12.5 <br> 18.5 <br> Not Reported <br> 01/16/1991 |  | AQUIFLOW | 70337 |
| B7 <br> SE <br> 1/4-1/2 Mile <br> Lower |  |  |  | FRDS PWS | CA4900610 |
| Epa region: <br> Pwsid: <br> Cityserved: <br> Zipserved: <br> Status: <br> Pwssvcconn: | 09 C N N C 3 |  | State: <br> Pwsname: <br> Stateserved: <br> Fipscounty: <br> Retpopsrvd: <br> Psource longname: | CA RED CA 0609 25 Grou | OOD PAYLESS <br> water |

## GEOCHECK ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE MAP FINDINGS

| Pwstype: | TNCWS |
| :--- | :--- |
| Contact: | REDWOOD PAYLESS |
| Contactphone: | Not Reported |
| Contactaddress2: | 31195 REDWOOD HWY |
| Contactstate: | CA |
| Pwsactivitycode: | N |
| PWS ID: | CA4900610 |
| PWS name: | REDWOOD PAYLESS |
| PWS city: | CLOVERDALE |
| PWS zip: | 95425 |
| Activity status: | Active |
| Date system deactivated: | Not Reported |
| System name: | REDWOOD PAYLESS |
| System address: | 31195 REDWOOD HWY |
| System state: | CA |
|  |  |
| Population served: | Under 101 Persons |
|  |  |
| Latitude: | 384820 |

Owner:
Contactorgname:
Contactaddress1:
Contactcity:
Contactzip:

PWS type:
PWS address:
PWS state:
PWS ID:
Date system activated:
Retail population:
System address:
System city:
System zip:

Treatment:
Longitude:

State_Govt Not Reported REDWOOD PAYLESS
CLOVERDALE 95425

System Owner/Responsible Party Not Reported
CA
CA4900610
8306 00000025
REDWOOD PAYLESS
CLOVERDALE
95425
Untreated
1230057

| B8 | Site ID: | Not Reported | AQUIFLOW | 54512 |
| :---: | :---: | :---: | :---: | :---: |
|  | Groundwater Flow: | SE |  |  |
|  | Shallow Water Depth: | 4 |  |  |
|  | Deep Water Depth: | 5.5 |  |  |
|  | Average Water Depth: | Not Reported |  |  |
|  | Date: | 06/24/1991 |  |  |
| 9 | Site ID: | Not Reported | AQUIFLOW | 70338 |
| SSE $1 / 2$ Mile | Groundwater Flow: |  |  |  |
| LowerLel | Shallow Water Depth: | Not Reported |  |  |
|  | Deep Water Depth: | Not Reported |  |  |
|  | Average Water Depth: | Not Reported |  |  |
|  | Date: | 10/25/1991 |  |  |


| C10 <br> ENE <br> 1/2-1 Mile <br> Lower |  |  | CA WELLS | 10417 |
| :---: | :---: | :---: | :---: | :---: |
| Seq: | 10417 | Prim sta c : | 11N/10W | R03 M |
| Frds no: | 4910002001 | County: | 49 |  |
| District: | 03 | User id: | RXR |  |
| System no: | 4910002 | Water type: | G |  |
| Source nam: | WELL 03 (INBOARD) | Station ty: | WELL/AM | T/MUN/INTAKE |
| Latitude: | 384839.8 | Longitude: | 1230034. |  |
| Precision: | 2 | Status: | AR |  |
| Comment 1: | GO N ON HWY 101 TO CLOVERDALE \& GO E ON FIRST ST. JUST BEFORE THE |  |  |  |
| Comment 2: | BRIDGE, GO N ON DIRT RD TO THE WELL FIELD. |  |  |  |
| Comment 3: | Not Reported | Comment 4: | Not Repo |  |
| Comment 5: | Not Reported | Comment 6: | Not Repo |  |
| Comment 7: | Not Reported |  |  |  |
| System no: | 4910002 | System nam: | Colverdal | City of |
| Hqname: | Not Reported | Address: | P O BOX |  |
| City: | CLOVERDALE | State: | CA |  |
| Zip: | 95425 | Zip ext: | Not Repo |  |
| Pop serv: | 5600 | Connection: | 1879 |  |
| Area serve: | CLOVERDALE |  |  |  |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance


C12

| ENE <br> 1/2-1 Mile <br> Lower |  |  | CA WELLS 10419 |
| :---: | :---: | :---: | :---: |
| Seq: | 10419 | Prim sta c : | 11N/10W-07R07 M |
| Frds no: | 4910002006 | County: | 49 |
| District: | 03 | User id: | RXR |
| System no: | 4910002 | Water type: | G |
| Source nam: | WELL 10 (INBOARD) - ABANDONED | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 384840.6 | Longitude: | 1230032.2 |
| Precision: | 2 | Status: | AB |
| Comment 1: | GO N ON HWY 101 TO CLOVERDALE \& GO E ON FIRST ST. JUST BEFORE BRIDGE, |  |  |
| Comment 2: | GO N ON DIRT RD TO WELL FIELD. | Comment 3: | Not Reported |
| Comment 4: | Not Reported | Comment 5: | Not Reported |
| Comment 6: | Not Reported | Comment 7: | Not Reported |
| System no: | 4910002 | System nam: | Colverdale, City of |
| Hqname: | Not Reported | Address: | P O BOX 217 |
| City: | CLOVERDALE | State: | CA |
| Zip: | 95425 | Zip ext: | Not Reported |
| Pop serv: | 5600 | Connection: | 1879 |
| Area serve: | CLOVERDALE |  |  |


| D13 | Site ID: | Not Reported |  |
| :--- | :--- | :--- | :--- |
| NNE | Groundwater Flow: | Varies | AQUIFLOW |
| 1/2-1 Mile | Shallow Water Depth: | Not Reported |  |
| Lower | Deep Water Depth: | Not Reported |  |
|  | Average Water Depth: | Not Reported |  |
|  | Date: | $09 / 09 / 1999$ |  |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation Database EDR ID Number

| D14 <br> NNE <br> 1/2-1 Mile <br> Lower | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | Not Reported <br> Varies <br> Not Reported <br> Not Reported <br> Not Reported <br> 09/09/1999 |  | AQUIFLOW 54098 |
| :---: | :---: | :---: | :---: | :---: |
| D15 <br> NNE <br> 1/2-1 Mile <br> Lower |  |  |  | CA WELLS 20674 |
| Seq: <br> Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: | 20674 <br> 4901179003 <br> 03 <br> 4901179 <br> WELL 03 <br> 384920.8 <br> 2 <br> Not Reported <br> Not Reported <br> Not Reported <br> Not Reported |  | Prim sta c : <br> County: <br> User id: <br> Water type: <br> Station ty: <br> Longitude: <br> Status: <br> Comment 2: <br> Comment 4: <br> Comment 6: | ```4901179-003 4 9 RXR G WELL/AMBNT/SUPPLY 1230058.6 AR Not Reported Not Reported Not Reported``` |
| System no: <br> Hqname: <br> City: <br> Zip: <br> Pop serv: <br> Area serve: | 4901179 <br> Not Reported <br> CLOVERDALE <br> 95425 <br> 25 <br> Not Reported |  | System nam: <br> Address: <br> State: <br> Zip ext: <br> Connection: | REDWOOD EMPIRE SAWMILL <br> P.O. BOX 156 <br> CA <br> Not Reported $15$ |


| E16 <br> NNE <br> 1/2-1 Mile <br> Lower |  |  | CA WELLS 20672 |
| :---: | :---: | :---: | :---: |
| Seq: | 20672 | Prim sta c: | 4901179-001 |
| Frds no: | 4901179001 | County: | 49 |
| District: | 03 | User id: | RXR |
| System no: | 4901179 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 384921.5 | Longitude: | 1230100.6 |
| Precision: | 2 | Status: | AR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported |  |  |
| System no: | 4901179 | System nam: | REDWOOD EMPIRE SAWMILL |
| Hqname: | Not Reported | Address: | P.O. BOX 156 |
| City: | CLOVERDALE | State: | CA |
| Zip: | 95425 | Zip ext: | Not Reported |
| Pop serv: | 25 | Connection: | 15 |
| Area serve: | Not Reported |  |  |
| Sample date: | 24-JUL-17 | Finding: | 1.08 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |

## GEOCHECK® ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE MAP FINDINGS

| DIr: | 0. |  |  |
| :---: | :---: | :---: | :---: |
| Sample date: | 24-JUL-17 | Finding: | 1.57 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| DIr: | 0. |  |  |
| Sample date: | 05-APR-17 | Finding: | 1.8 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| DIr: | 0.4 |  |  |
| Sample date: | 20-JUL-16 | Finding: | 2.7 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| DIr: | 0.4 |  |  |
| Sample date: | 23-JAN-14 | Finding: | 9.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| DIr: | 2. |  |  |
| Sample date: | 05-FEB-13 | Finding: | 8.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| DIr: | 2. |  |  |
| Sample date: | 10-JAN-12 | Finding: | 9.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| DIr: | 2. |  |  |



Map ID
Direction
Distance

| Elevation | Database EDR ID Number |
| :--- | :--- |


| $2 \mathrm{G}$ <br> NNE <br> 1/2-1 Mile <br> Lower | Site ID: <br> Groundwater Flow: <br> Shallow Water Depth: <br> Deep Water Depth: Average Water Depth: Date: | Not Reported Varies <br> Not Reported Not Reported Not Reported 09/09/1999 | AQUIFLOW | 54098 |
| :---: | :---: | :---: | :---: | :---: |
| 3G North 1/8-1/4 Mile Lower | Site ID: <br> Groundwater Flow: <br> Shallow Water Depth: <br> Deep Water Depth: <br> Average Water Depth: <br> Date: | Not Reported S <br> 19 <br> 21 <br> Not Reported <br> 02/13/1989 | AQUIFLOW | 54522 |
| 4G <br> North <br> 0-1/8 Mile <br> Lower | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | Not Reported Varies <br> Not Reported <br> Not Reported $>7$ <br> 03/19/1997 | AQUIFLOW | 54520 |
| 5G <br> East <br> 0-1/8 Mile <br> Lower | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | Not Reported ESE <br> 7.5 <br> 11.5 <br> Not Reported <br> 06/30/1992 | AQUIFLOW | 54526 |
| 6G <br> ESE <br> 0-1/8 Mile <br> Lower | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | Not Reported SE <br> 4.7 <br> 15.5 <br> Not Reported <br> 08/18/1994 | AQUIFLOW | 54519 |
| 7G <br> ESE <br> 1/4-1/2 Mile <br> Lower | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | Not Reported <br> E <br> 12.5 <br> 18.5 <br> Not Reported <br> 01/16/1991 | AQUIFLOW | 70337 |
| 8G <br> SE <br> 1/8-1/4 Mile <br> Lower | Site ID: <br> Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | Not Reported <br> ESE <br> 6.08 <br> 6.47 <br> Not Reported <br> 03/13/1992 | AQUIFLOW | 54420 |

## GEOCHECK® ${ }^{\circledR}$ - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation
Database EDR ID Number

| 9G <br> SE <br> 1/4-1/2 Mile Lower | Site ID: | Not Reported | AQUIFLOW | 54512 |
| :---: | :---: | :---: | :---: | :---: |
|  | Groundwater Flow: | SE |  |  |
|  | Shallow Water Depth: | 4 |  |  |
|  | Deep Water Depth: | 5.5 |  |  |
|  | Average Water Depth: | Not Reported |  |  |
|  | Date: | 06/24/1991 |  |  |
| $\begin{aligned} & \text { 10G } \\ & \text { SSE } \\ & 1 / 4-1 / 2 \text { Mile } \\ & \text { Lower } \end{aligned}$ |  |  | AQUIFLOW | 70338 |
|  | Groundwater Flow: | E |  |  |
|  | Shallow Water Depth: | Not Reported |  |  |
|  | Deep Water Depth: | Not Reported |  |  |
|  | Average Water Depth: | Not Reported |  |  |
|  | Date: | 10/25/1991 |  |  |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

## AREA RADON INFORMATION

State Database: CA Radon
Radon Test Results

| Zipcode | Num Tests | $>4 \mathrm{pCi} / \mathrm{L}$ |
| :--- | :--- | :--- |
|  | 25425 5 | 0 |

Federal EPA Radon Zone for SONOMA County: 3
Note: Zone 1 indoor average level $>4 \mathrm{pCi} / \mathrm{L}$.
: Zone 2 indoor average level $>=2 \mathrm{pCi} / \mathrm{L}$ and $<=4 \mathrm{pCi} / \mathrm{L}$.
: Zone 3 indoor average level < $2 \mathrm{pCi} / \mathrm{L}$.

Federal Area Radon Information for Zip Code: 95425
Number of sites tested: 3

| Area | Average Activity | \% < $4 \mathrm{pCi} / \mathrm{L}$ | \% 4-20 pCi/L | \% > $20 \mathrm{pCi} / \mathrm{L}$ |
| :---: | :---: | :---: | :---: | :---: |
| Living Area - 1st Floor | 0.467 pCi/L | 100\% | 0\% | 0\% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500 -year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015
NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW ${ }^{\text {R }}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

## FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648
California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.
California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California
Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency
(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.
The study covers the years 1986-1992. Where necessary data has been supplemented by information collected at
private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 \& 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.


[^0]:    1 EDR developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

[^1]:    2 Environmental Screening Levels (ESLs) for groundwater developed by San Francisco Regional Water Quality Control Board, January 2019.

[^2]:    ## Disclaimer - Copyright and Trademark Notice

    This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.
    Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.
    EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

[^3]:    Disclaimer - Copyright and Trademark Notice
    This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

    Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.
    EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

[^4]:    Disclaimer - Copyright and Trademark Notice
    This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.
    Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

    EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

[^5]:    Disclaimer - Copyright and Trademark Notice
    This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL,
    CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.
    Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission. EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

[^6]:    CLOVERDALE HIGH SCHOOL
    509 CLOVERDALE BLVD N
    CLOVERDALE, CA 95425
    SONOMA COUNTY LOP
    LUST Cleanup Site
    http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700078
    T0609700078
    38.810768372
    -123.023269067
    Completed - Case Closed
    07/22/2011
    LCW
    1 TSO108

[^7]:    * ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

