Appendix E:
Hazards and Hazardous Materials Supporting Information

THIS PAGE INTENTIONALLY LEFT BLANK

Prepared for

Mangal Dhillion
3343 Industrial Drive, Suite 9
Santa Rosa, California 95403

PHASE I ENVIRONMENTAL SITE ASSESSMENT

1200 SHILOH ROAD & 5823 SKYLANE BOULEVARD

WINDSOR, CALIFORNIA

APRIL 8, 2019

EBA Project No. 19-2699

825 Sonoma Avenue, Suite C Santa Rosa, CA 95404 (707) 544-0784 FAX (707) 544-0866

Printed on Recycled Paper

PHASE I ENVIRONMENTAL SITE ASSESSMENT

1200 SHILOH ROAD & 5823 SKYLANE BOULEVARD

WINDSOR, CALIFORNIA

APRIL 8, 2019

EBA Project No. 19-2699

Professional Certification

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

David Noren, Vice President
Environmental Services

4/8/2019
Date

Contents

1.0 INTRODUCTION 1

1.1 Purpose 1
1.2 Scope of Services 2
1.3 Significant Assumptions 2
1.4 User Reliance 3
1.5 Limitations & Exceptions 3

2.0 SITE DESCRIPTION 3

2.1 Location and Legal Description 3
2.3 Current Uses of Adjoining Properties 4
2.4 Site and Vicinity General Characteristics 4
2.5 Physical Setting 4
2.5.1 Local Geology and Soils 4
2.5.2 Hydrogeology 5
2.5.3 Flood Zone Map 5
2.5.4 MS4 Stormwater Permitting Area 5

3.0 HISTORICAL INFORMATION 5

3.1 Historical Summary 5
3.2 Historical Aerial Photographs 6
3.3 Fire Insurance Maps 6
3.5 Recorded Land Title Records 7
3.6 Historical Use Information for Adjoining Properties 7

4.0 REGULATORY RECORDS REVIEW 7

4.1 Standard Environmental Record Sources 7
4.1.1 The Project Site 10
4.1.2 Relevant Record Listings for Surrounding Properties 10
4.1.3 Orphan Sites 14
4.1.4 Vapor Encroachment Screening 14
4.2 Additional Environmental Information Sources 15
4.2.1 Sonoma County Assessor's Office 15
4.2.2 Sonoma County Recorder's Office 15
4.2.3 Sonoma County Department of Health Services 15
4.2.4 Sonoma County Fire & Emergency Services 15
4.2.5 Sonoma County Permit & Resource Management Department 15
4.2.6 Town of Winsor Department of Community Development 15
4.2.7 North Coast Regional Water Quality Control Board 15
4.2.8 California Department of Toxic Substances Control 16
4.2.9 California State Water Resources Control Board Geotracker Database 16
4.2.10 California Department of Toxic Substances Control EnviroStor Database 16

5.0 USER PROVIDED INFORMATION 16
5.1 User Questionnaire 16
5.2 Results of Title Records Search for Environmental Liens or Activity and Use Limitations 16
5.3 Specialized Knowledge or Experience of the User 16
5.4 Actual Knowledge of User 16
5.5 Commonly Known or Reasonably Ascertainable Information 16
5.6 Reason for Significantly Lower Purchase Price 17
5.7 Owner, Property Manager and Occupant Information 17
5.8 Reason for Performing Assessment 17
5.9 Previous Reports 17

6.0 INTERVIEWS 17

7.0 SITE RECONNAISSANCE 17
7.1 Methodology and Limiting Conditions 17
7.2 Current Use of the Property 18
7.3 Description of Structures & Site Improvements 18
7.4 Exterior Observations 18
7.4 Interior Observations 18
7.5 Hazardous Substances and Petroleum Products 18
7.6 Odors 18
7.7 Pools of Liquid 18
7.8 Drums 18
7.9 Unidentified Substance Containers 18
7.10 Stains or Corrosion 18
7.11 Drains and Sumps 19
7.12 Pits, Ponds or Lagoons 19
7.13 Stained Soil or Pavement 19
7.14 Solid Waste 19
7.15 Stressed Vegetation 19
7.16 Wells 19
7.17 Septic Systems 19
7.18 Electrical Transformers 19
7.19 Underground Storage Tanks 19
7.20 Aboveground Storage Tanks 19
7.21 Utilities 19
7.22 Fill Materials 19
7.23 Non-Scope Observations 19
7.23.1 Asbestos 19
7.23.2 Lead Based Paint 20
7.23.3 Radon 20

8.0 DEVIATIONS 21
8.1 Data Gaps 21

8.2 Exceptions or Deletions 21

9.0 ADDITIONAL SERVICES 21

9.1 Non-Scope Considerations 21
9.2 Additional Services 21

10.0 DISCUSSION 21

11.0 CONCLUSIONS/Recognized Environmental Conditions 22

12.0 REFERENCES 22

List of Appendices

Appendix A – Figures
Appendix B – Preliminary Title Report
Appendix C – Historic Aerial Photographs
Appendix D – Sanborn Fire Insurance Maps
Appendix E – EDR Radius Map Report
Appendix F - User Questionnaire
Appendix G – Professional Qualifications

1.0 INTRODUCTION

The following presents the findings of a Phase I Environmental Site Assessment (ESA) performed by EBA Engineering (EBA) for the properties located at 1200 Shiloh Road and 5823 Skylane Boulevard in Windsor, California. The properties are further identified as Sonoma County Assessor Parcel Numbers (APNs) 164-150-012 and -064, respectively and are hereinafter referred to as the project site. This ESA was completed for Mangal Dhillon (Client) in conformance with ASTM Standard Practice E1527-13.

1.1 Purpose

The purpose of this environmental site investigation is to assess the possible contamination of the project site with hazardous or toxic substances or wastes. A site may contain these substances or wastes as a result of current or past site activities, unauthorized dumping or disposal, or migration of contaminants from adjacent or nearby properties.

The Client should be aware that strict interpretation of California and federal legislation and case law may hold the landowner responsible for any toxic liability including future cleanup costs and, potentially, historical assessments and remediation work on the project site. Such statement is not motivated by any condition of the project site but is a general observation of the advisability that property owners and purchasers exercise all appropriate diligence and alertness to hazardous material risks.

This report is not intended to provide the necessary level of detail to be utilized for structural demolition/remodeling or soil or groundwater remediation. For such activities, appropriate regulations should be followed to ensure adequate coverage of material handling, worker and employee safety, airborne contamination during construction, and the precise extent of any contamination for contractor directions. This report conforms to American Society of Testing and Materials (ASTM) Standards E 1527-13 for Phase I Environmental Site Assessments.

In defining a standard of good commercial and customary practice for conducting an environmental site assessment, the goal of the processes established by this practice is to identify recognized environmental conditions, historical recognized environmental conditions and controlled recognized environmental conditions. The term recognized environmental conditions (RECs) refers to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term historic REC refers to a past release of a hazardous substance or petroleum hydrocarbons that has occurred in connection to the property and has been addressed to the satisfaction of applicable regulatory agencies without restricting use of the property or requiring controls. The term controlled REC refers to a past release of a hazardous substance or petroleum hydrocarbons that has occurred in connection to the property and has been addressed to the satisfaction of applicable regulatory agencies and allowed to remain in place subject to the implementation of required controls. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not

present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

By performing a Phase I ESA of a parcel of real estate with respect to the range of contaminants within the scope of the CERCLA (42 U.S.C. §9601) and petroleum products, a user satisfies one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability.

1.2 Scope of Services

The scope of services performed was in general accordance with the scope and limitations of ASTM's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527 – 13) and included records review, research of historical records, interviews with past and present owners and occupants, interviews with state and/or local government officials, a site reconnaissance, and an analysis of the Subject Property's physical setting.

To determine the condition of the project site with respect to environmental liability, EBA performed the following tasks:

1) Reviewed past and current land use for indications of the manufacture, generation, use, storage, and/or disposal of hazardous substances;

2) Evaluated the potential for on-site soil and/or groundwater contamination resulting from past and present project site land use activities and, to the extent possible, adjacent off-site operations;

3) Rendered findings and professional opinions regarding the potential for environmental contamination at the project site; and

4) Recommend and perform further investigations (i.e., Phase II ESA), if deemed appropriate to evaluate whether contamination and/or environmental hazards exist at the locations identified.

1.3 Significant Assumptions

The following significant assumptions were made:

- All known and relevant information, knowledge, and experience have been provided by the User.

- Reasonably ascertainable records available from publicly available sources were used for the assessment of the project site. We assume the records used in our research are reliable

1.4 User Reliance

This Phase I ESA documents the results and conclusions regarding the potential for site impairment by hazardous substances generated, used, or stored on the project site property and within the immediate vicinity of the project site. This report has been prepared solely for the Client and any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

Please note pursuant to Section 4.6 of the *ASTM Standard E 1527-13 for Phase I Environmental Site Assessments,* this report is valid for 180 days from the date noted herein.

1.5 Limitations & Exceptions

Local, State, and Federal environmental regulations and property conditions can vary significantly over time. Consequently, the conclusions and recommendations presented as a result of this environmental site assessment apply strictly to the environmental regulations and property conditions existing at the time EBA performed this study. EBA assumes that the data obtained and the inferences made during this investigation are reasonable and representative of the property.

EBA makes no warranty, expressed or implied, except that our services have been performed in accordance with generally accepted existing environmental engineering, health and safety principles, and applicable regulations at the time and location of the study. EBA has analyzed the available information using currently applicable engineering techniques.

Please be advised that the recommendations presented herein are based solely on information made available to EBA by others, and includes professional interpretations based on limited research and data. Based on these circumstances, the decision to conduct additional investigative work to substantiate the findings and conclusions presented herein is the sole responsibility of the Client.

No Exceptions or Deviations occurred from the ASTM Standard.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The project site is comprised of two parcels of land located at 1200 Shiloh Road and 5823 Skylane Boulevard in Windsor, California. (Figure 1, Appendix A). The properties are 1.0 and 0.74 acres in size, respectively and include a single-family dwelling and detached garage.

A legal description of the project site is provided in the Preliminary Title Report that is included in Appendix B.

2.2 Current Use of Property

The project site property is currently an occupied residential property.

2.3 Current Uses of Adjoining Properties

The project site is located within an area that includes rural residential and commercial properties. The site is bound on the west and south by developed commercial properties. Shiloh Road borders the northern side of the project site and Skylane Boulevard borders the eastern side of the property.

2.4 Site and Vicinity General Characteristics

The project site is located in the southern portion of the incorporated area of Town of Windsor. The area to the south of the project site has been developed over many years as the Airport Business Park that contains primarily commercially developed properties. The properties to the north and west of the project site include residential and commercial properties. Zoning for the project site is Community Commercial (CC). A Parcel Map is included as Figure 2, Appendix A.

Access to the project site is from Shiloh Road that borders the northern side of the project site.

2.5 Physical Setting

The project site has a single-family dwelling that is located on the western side of the project site on the 1200 Shiloh property parcel. The project site is located within the northern portion of the Santa Rosa Plain and is generally flat and level and is located at an approximate elevation of 107 feet above mean sea level.

The following physical setting sources were utilized:

- California Geologic Survey, Santa Rosa Quadrangle Maps
- FEMA Flood Insurance Rate Map
- USGS Quadrangle Map – Healdsburg, California

An aerial Site Map for the project site is included as Figure 3, Appendix A. Photo Plates showing relevant site features are also included in Appendix A.

2.5.1 Local Geology and Soils

The project site is located within the Coast Range Geomorphic Province of northern California. The Coast Range Geomorphic Province is generally characterized as a series of northwest trending elongated ridges and valleys that are a result of folding and faulting. The province includes many separate ranges, coalescing mountain masses, and several major structural valleys. The regional structure of the Coast Range is considered to be a number of independent fault blocks with different stratigraphic and structural histories.

The project site is located on the northern portion of the Santa Rosa Plain, which consists of alluvial fan deposits of Pleistocene and Holocene age. The alluvial fan deposits form a nearly continuous blanket over the Santa Rosa Plain and consist of poorly sorted coarse sand and gravel, moderately sorted fine sand and silt, and silty clay. The project site has

been mapped as having basement materials that underlie the alluvial fan deposits that consist of marine sedimentary rocks of the Miocene Age Wilson Grove Formation. Portions of these rocks may be covered by younger continental sedimentary rocks of the Pliocene-Pleistocene Age Glen Ellen Formation.

2.5.2 Hydrogeology

Based on investigations conducted at near site properties, first encountered groundwater in the area of the project site is expected to be encountered at depths of 10 to 15 feet below the ground surface. Groundwater flow has been calculated to be to the northwest towards Pool Creek and the Russian River drainage. Please note that groundwater flow directions are expected to be influenced by local topography and drainage courses and groundwater levels are expected to vary seasonally.

2.5.3 Flood Zone Map

A review of the applicable Flood Insurance Rate Map published by the Federal Emergency Management Agency (06097C0568E) indicates the project site is not located within a 100-year floodplain or floodway.

2.5.4 MS4 Stormwater Permitting Area

The project site is located within the Town of Windsor Municipal Separate Storm Sewer Service (MS4) permitting area. Enhanced stormwater management requirements can apply within MS4 areas for land uses.

3.0 HISTORICAL INFORMATION

3.1 Historical Summary

Historic information reviewed for this assessment indicates that the project site was initially developed as a rural residential property in 1964 when the existing dwelling and garage were constructed on the 1200 Shiloh Road property. The project site appears to have changed little over time and it appears that the land use for the 1200 Shiloh Road property parcel has consisted of residential use.

The 5823 Skylane Boulevard property parcel appears to have remained undeveloped over time with few improvements. The property parcel was part of the Airport Business Park planning and entitlement process and there are improvements such as utilities and sidewalks on the eastern side of the property parcel. It also appears that there is fill materials that have been placed over a majority of the parcel.

Limited planning and permitting records reviewed as part of this assessment indicate that there appears to have been few changes to the project site over time. Historic aerial photographs of the project site dating from 1942 to the present were reviewed for this assessment that confirm that the existing dwelling and several associated structures were present at the project site from at least 1964 to the present day with no significant changes.

Both properties are currently owned by Mangle S. Dhillon.

From the available historical documentation reviewed for this assessment, it appears the site history is well known and documented with no significant data gaps.

3.2 Historical Aerial Photographs

Historical aerial photographs for the years 1942, 1952, 1968, 1970, 1973, 1983, 1993, 2006, 2009, 2012 and 2016 were obtained from Environmental Data Resources (EDR). Aerial photographs can indicate changes in land use of a site over time. The following tables presents our findings from a review of the available aerial photographs.

Historical Aerial Photographs - Grant Property

Photo Date	Photo Scale	Description
1942	1" = 500'	The 1942 photograph indicates the project site as a bare and undeveloped rural property. No site improvements are visible at either of the property parcels. Shiloh Road is visible to the north. Most of the surrounding area is visible as undeveloped land. Rural residential properties are visible to the east and west of the project site.
1952	1"= 500'	The 1952 photograph indicates no significant changes to the project site from the 1942 photograph. The surrounding area appears generally unchanged.
1968	1"= 500'	The 1968 photograph shows the dwelling and detached garage present at the 1200 Shiloh Road property parcel. The remainder of the project site is undeveloped. The surrounding area appears generally unchanged.
1973	1"= 500'	The 1973 photograph indicates no significant changes to the project site from the 1968 photograph. The surrounding area appears generally unchanged.
1973	1"= 500'	The 1973 photograph indicates no significant changes to the project site from the 1970 photograph. The surrounding area appears generally unchanged.
1983	1"= 500'	The 1983 photograph indicates no significant changes to the project site from the 1973 photograph. The surrounding area appears generally unchanged.
1993	1"= 500'	The 1993 photograph indicates no significant changes to the project site from the 1983 photograph. The surrounding area appears generally unchanged.
2006	1"= 500'	The 2006 photograph indicates no significant changes to the project site from the 1993 photograph. The surrounding area appears with many newly developed commercial properties to the south and east. Newly developed residential properties and a golf course are visible to the north of the project site across Shiloh Road.
2009	1"= 500'	The 2009 photograph indicates no significant changes to the project site from the 2006 photograph. The surrounding area appears generally unchanged.
2012	1"= 500'	The 2012 photograph indicates no significant changes to the project site from the 2009 photograph. The surrounding area appears generally unchanged.
2016	1"= 500'	The 2016 photograph indicates no significant changes to the project site from the 2012 photograph. The surrounding area appears generally unchanged.

Copies of the aerial photographs are included in Appendix C.

3.3 Fire Insurance Maps

EBA contacted EDR to determine if Sanborn Fire Insurance Maps are available for the project site. No Sanborn Map coverage is available for the project site. A Sanborn Map no coverage certificate is included in Appendix D.

3.5 Recorded Land Title Records

Based on records obtained from the Sonoma County Recorder's Office and the Preliminary Title Report, the project site is currently owned Mangel S. Dhillon.

3.6 Historical Use Information for Adjoining Properties

Historic use information for adjoining properties was obtained from historic aerial photographs, topographic maps, development records and other publicly available information. As discussed herein, the area of the project site is rural in nature with rural residential properties and orchards in the surrounding area.

4.0 REGULATORY RECORDS REVIEW

4.1 Standard Environmental Record Sources

EBA contacted EDR to conduct a comprehensive Federal, state and local environmental records search for the project site and properties within a one-mile radius of the project site boundary. The purpose of the database search was to identify potential exposure to the subject property from various environmental concerns and/or hazardous materials releases. The following databases and environmental programs are included in the database search:

- National Priority List
- Proposed National Priority List Sites
- NPL Federal Superfund Liens
- National Priority List Deletions
- CERCLIS Comprehensive Environmental Response, Compensation, & Liability Information System
- Federal Facility Site Information listing
- CERC-NFRAP CERCLIS No Further Remedial Action Planned
- CORRACTS Corrective Action Report
- RCRA-TSDF RCRA - Treatment, Storage and Disposal
- RCRA-LQG RCRA - Large Quantity Generators
- RCRA-SQG RCRA - Small Quantity Generators
- RCRA-CESQG RCRA - Conditionally Exempt Small Quantity Generator
- US ENG CONTROLS Engineering Controls Sites List
- US INST CONTROL Sites with Institutional Controls
- LUCIS Land Use Control Information System
- ERNS Emergency Response Notification System
- RESPONSE State Response Sites
- ENVIROSTOR EnviroStor Database
- SWF/LF Solid Waste Information System
- SLIC Statewide SLIC Cases
- INDIAN LUST Leaking Underground Storage Tanks on Indian Land
- UST Active UST Facilities
- AST Aboveground Petroleum Storage Tank Facilities
- INDIAN UST Underground Storage Tanks on Indian Land

- FEMA UST Underground Storage Tank Listing
- VCP Voluntary Cleanup Program Properties
- INDIAN VCP Voluntary Cleanup Priority Listing
- US BROWNFIELDS A Listing of Brownfields Sites
- ODI Open Dump Inventory
- DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
- WMUDS/SWAT Waste Management Unit Database
- SWRCY Recycler Database
- HAULERS Registered Waste Tire Haulers Listing
- INDIAN ODI Report on the Status of Open Dumps on Indian Lands
- US Clandestine Drug Labs
- HIST Cal-Sites Historical Calsites Database
- SCH School Property Evaluation Program
- Toxic Pits Toxic Pits Cleanup Act Sites
- CDL Clandestine Drug Labs
- US HIST CDL National Clandestine Laboratory Register
- CA Facility Inventory Database
- SWEEPS UST Listing
- LIENS 2 CERCLA Lien Information
- LIENS Environmental Liens Listing
- DEED Deed Restriction Listing
- 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 data from FirstSearch
- RCRA NonGen / NLR RCRA - Non Generators
- DOT OPS Incident and Accident Data
- DOD Department of Defense Sites
- FUDS Formerly Used Defense Sites
- CONSENT Superfund (CERCLA) Consent Decrees
- ROD Records Of Decision
- UMTRA Uranium Mill Tailings Sites
- US MINES Mines Master Index File
- TRIS Toxic Chemical Release Inventory System
- TSCA Toxic Substances Control Act
- FIFRA/ TSCA Tracking System Federal Insecticide, Fungicide, & Rodenticide Act
- HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
- SSTS Section 7 Tracking Systems
- ICIS Integrated Compliance Information System
- PCB Activity Database System
- Material Licensing Tracking System
- Radiation Information Database
- Facility Index System/Facility Registry System

- RCRA Administrative Action Tracking System
- RMP Risk Management Plans
- CA Bond Expenditure Plan
- NPDES Permits Listing
- Cortese Hazardous Waste & Substances Sites List
- CUPA Listings CUPA Resources List
- Proposition 65 Records
- DRYCLEANERS Cleaner Facilities
- Well Investigation Program Case List
- Enforcement Action Listing
- San Mateo County Business Inventory
- EMI Emissions Inventory Data
- INDIAN RESERV Indian Reservations
- State Coalition for Remediation of Drycleaners Listing
- Coal Combustion Residues Surface Impoundments List
- EnviroStor Permitted Facilities Listing
- Financial Assurance Information
- PCB Transformer Registration Database
- Financial Assurance Information Listing
- PROC Certified Processors Database
- EPA WATCH LIST
- 2020 Corrective Action Program List
- Lead Smelter Sites
- Aerometric Information Retrieval System Facility Subsystem
- WDS Waste Discharge System
- PRP Potentially Responsible Parties
- Medical Waste Management Program Listing
- COAL ASH DOE Steam-Electric Plant Operation Data
- Registered Hazardous Waste Transporter Database
- EDR Proprietary Manufactured Gas Plants
- EDR US Hist Auto Stat EDR Exclusive Historic Gas Stations
- EDR US Hist Cleaners EDR Exclusive Historic Dry Cleaners
- RGA LF Recovered Government Archive Solid Waste Facilities List
- RGA LUST Recovered Government Archive Leaking Underground Storage Tank

The Environmental Record Search (ERS) consists of a map showing the location of the identified sites relative to the project site, a summary listing the identified sites by street names, and a final report describing the sources investigated and the resulting findings. It should be noted that the findings are those noted on the regulatory database(s) and that accuracy and completeness of record information varies among information sources, including government sources. The ERS findings are supplemented by interviews with owners/occupants/employees, and local government officials as necessary. Agency records review and historical data review are also used to ascertain the potential environmental significance of sites reported in the ERS. Results of the record search are presented in Appendix E. Results of the database search results are discussed below.

4.1.1 The Project Site

The project site is not identified in regulatory agency files or available records as having issues of environmental concern. There is no indication of the use, storage or disposal of hazardous materials or wastes at the project site. Further there is no indication of the current or historic use of underground fuel storage tanks or dump sites at the property.

4.1.2 Relevant Record Listings for Surrounding Properties

Several properties were identified in EDR Radius Map Report and regulatory agency records as having environmental concerns within one mile of the boundary of the project site. The following presents information for relevant near site properties.

American Tartaric Products – 1230 Shiloh Road, Windsor

The American Tartaric Products site is located directly southwest and adjacent to the project site. The site is identified in regulatory agency records as being regulated for the use and storage of hazardous materials. Available information indicates that the operations at the property include supplied products for food and beverage production. The available information indicates that minor violations have been issued by the Sonoma County Department of Fire and Emergency Services; however there is no indication of release or environmental contaminants. Based on the available information, the site is seen as posing no threat to the project site.

Shiloh Aggregates/Piombo Construction/C.A. Rasmussen – 101 & 1012 Shiloh Road, Windsor

The property located at 1010/1012 Shiloh Road is located approximately 800 feet east of the project site and is identified in regulatory records under several facility names including Shiloh Aggregates, Piombo Construction and C.A. Rasmussen. The site is identified in a number of environmental databases as having issues of environmental concern. First, the site is identified as a closed leaking underground fuel storage tank site. Available information indicates that two underground fuel storage tanks (USTs) were removed from the property in 1986 and 1996. The UST removed in 1986 was reported to not have leaked and no further investigation or actions were required. Conversely, the UST removed in 1996 was a 10,000 gallon UST used to store diesel fuel that was removed in November 1996. Soil samples collected at the time the UST was removed indicated the presence of diesel fuel contamination in soil and groundwater.

Several phases of investigation were completed at the property that included the installation of 10 soil borings and three groundwater monitoring wells that were installed in an effort define the extent of impacts to soil and groundwater.

Remedial activities at the property included the excavation of 300 cubic yards of contaminated soil and pumping and treating of 40,000 gallons of contaminated groundwater. Soil samples collected from the margins of the excavation indicated that the excavation was generally effective at removing the primary mass of contamination in soil.

Groundwater monitoring was conducted at the property for a period one year in which groundwater samples were collected quarterly. Analysis of the groundwater samples

indicated no detection of petroleum hydrocarbons or fuel related volatile organic compounds at the conclusion of the monitoring period. Based on these results, the site investigation was closed by the Sonoma County Department of Health Services in October 1999.

Based on the available information, it appears that there was a release of contaminants to soil and groundwater at the property that were determined to be confined to the identified site. Remedial activities appear to have effectively removed contaminants in soil and groundwater monitoring indication no contamination remained at the conclusion of the monitoring period. Based on the available information the site is seen as posing no threat to the project site.

It should be noted that there are numerous additional database listings for these addresses that appear to relate to the historic use of hazardous materials as well as the business operations that were conducted at these facilities. None of these additional listing are indicative of releases of hazardous materials or wastes and the additional listing are not seen as posing an environmental risk to the project site. Finally it should be noted that the identified property has been redeveloped and is now used as a commercial property.

Airport Business Park – Phase 5, Lot 9, Windsor

The Airport Business Park Phase 5, Lot 9 property is located approximately 800 feet east of the project site. Available information indicates that a Phase II Environmental Site Assessment was conducted at the property in March 1995 prior to the development of the property. The property was reported to have been historically used for several industrial purposes including an asphalt plant. Soil samples collected during the investigation indicated the presence of petroleum hydrocarbons consisting of diesel and motor oil. In addition low concentrations of diesel was detected in several grab groundwater samples. The investigation of the site was overseen by the North Coast regional Water Quality Control Board (NCRWQCB) under the Spills, Leaks, Investigation and Cleanup (SLIC) program.

Remedial actions at the property included the excavation and disposal of the contaminated soil that was conducted as part of the redevelopment of the property that was completed as part of a Mitigated Negative Declaration and Waiver of Waste Discharge requirements from applicable regulatory agencies. It appears that some of the excavated soil was reused as fill materials under streets and sidewalks for the redevelopment of the property.

From the available information it appears that the contamination discovered at the property was localized and confined to the site and there is no indication that the contamination impacted the project site. The investigation was subsequently closed by the agencies with no further action required. Based on this information the site is seen as posing no threat to the project site.

Airport Business Park Lots 15 & 16, 1175 Kittyhark Boulevard, Windsor
The Airport Business Park Lots 15 & 16 are located approximately 1,500 feet southeast of the project site. Environmental investigation of the site was initiated after contaminated soil was encountered during the development of the property. The site was reported to be part of the Rasmussen Construction Yard and the soil contamination was attributed to the historic land uses. The contaminants in soil consisted primarily of diesel and motor oil weight range hydrocarbons. An extensive excavation was conducted at the property that reportedly removed approximately 10,000 cubic yards of soil which was reportedly hauled for disposal to licensed landfills.

A groundwater investigation was also conducted at the property that included the installation and sampling of 10 groundwater monitoring wells to define conditions in groundwater. The wells were sampled quarterly for a period of one year and the results indicated no presence of petroleum hydrocarbons other than low concentrations of the fuel oxygenate methyl tert-butyl ether. Based on these results the site investigation was closed by the NCRWQCB in December 2004.

From the available information it appears that the contamination discovered at the property was localized and confined to the site and there is no indication that the contamination impacted the project site. The investigation was subsequently closed by the agencies with no further action required. Based on this information the site is seen as posing no threat to the project site.

Ecodyne Site- 930 Shiloh Road, Windsor
The Ecodyne/Fluor (Ecodyne) property is located approximately 1,800 feet southeast of the project site. The site is reported to have manufactured wooden cooling towers from 1965 to 1984. The Ecodyne facility included a large area within the existing Shiloh Business Park. The facility operations utilized chromic acid, sodium dichromate, and copper sulfate as a wood treatment in the manufacturing process. Surplus chemical solution was reportedly pumped to an evaporation and settling pond located at the property. Overflow from the pond was reportedly discharged to a drainage ditch which then discharged to Pruitt Creek and eventually the Russian River.

Assessment activities conducted at the site beginning in 1982 indicated the presence of elevated chromium concentrations in soil and groundwater. Several phases of investigation and remediation have occurred at the site with oversight from the NCRWQCB. In 1989 the discharger started a groundwater extraction, treatment, and disposal system to remediate groundwater contaminated with hexavalent chromium. The extraction system operated from March 1992 to September 1994. In 1997 the discharger started direct injection of calcium polysulfide as a means to remediate groundwater in-situ. Injection of calcium polysulfide was conducted during three events from 1997 to 2002. These remedial treatments were reported to be generally successful in lowering concentrations of chromium in groundwater, however elevated concentrations persist in the shallow groundwater near the source area and did not appear to be capable of achieving remedial goals.

Additional injection of calcium polysulfide was performed in 2007 and 2013 in areas where hexavalent chromium was still persistent. Currently the site is in verification monitoring to assess the impacts of remediation. The site currently has 16 groundwater monitoring wells that are monitored semi-annually. From the available information groundwater flow from the site is to the northwest towards the project site; however the site is located a significant distance from the project site and there is no indication that releases from the site have migrated from the property. It is likely the monitoring and potentially additional remedial efforts will continue into the foreseeable future.

There is no indication that the releases at the property have impacted the project site. Based on the available information the site is seen as posing a low risk to the project site.

Shiloh Road LLC Property- 930 Shiloh Road, Windsor

The Shiloh Road LLC property is also located approximately 1,800 feet southeast of the project site and was also historically a part of the former Ecodyne facility. In 2016 a Preliminary Endangerment Assessment was completed at the facility with oversight from the California Department of Toxic Substances Control (DTSC). The investigative work included sampling and characterizing soil, groundwater and sediment at the property.

The investigative work was conducted in two phases. The first phase of work included drilling 41 borings to two feet below the ground surface to characterize surface soils, installing four borings to five feet below the ground surface to characterize intermediate depth soils and collecting four sediment samples from the drainage swale along the western property boundary. The second phase consisted of drilling an additional 24 borings to depths ranging from 20 to 24 feet below the ground surface to collect soil and grab groundwater samples, drilling four additional borings to two feet below the ground surface to collect additional shallow soil samples and collecting four soil samples from immediately beneath the concrete lining of the drainage swale on the west side of the property.

The assessment of the property indicated the presence of a variety of contaminants in soil and groundwater including chromium, arsenic, lead, petroleum hydrocarbons, organochlorine pesticides, wood treatment products including creosote and volatile organic compounds. In several cases the detected concentrations of these compounds exceeded applicable regulatory limits for residential and commercial uses.

There is no indication that the releases at the property have impacted the project site. Based on the available information the site is seen as posing a low risk to the project site.

ADDITIONAL SITES

Additional properties in the surrounding area of the project site are identified in regulatory agency files as having environmental issues. Many of these sites are regulated facilities for the use, generation and disposal of hazardous materials and waste. Several other sites have either completed or are currently conducting investigations for release of contaminants to the environment. All of the additional sites are seen as posing a minimal risk to the project site property.

4.1.3 Orphan Sites

An orphan site is a listing with an undefined location. Typically, orphan sites result from poor address and site location information. EDR identified seven orphan sites during the standard environmental records search. None of the identified sites are located near the project site. The Orphan site listing is included in the EDR Radius Map included in Appendix E.

4.1.4 Vapor Encroachment Screening

Vapor encroachment screening was conducted for the project site property in conjunction with this assessment pursuant to ASTM Standard 2600-10. Tier 1 vapor screening was performed to determine if vapor intrusion was a threat to the present or future use of the project site due to the presence of the documented release of petroleum hydrocarbons at the near site properties. The Tier 1 screening is based on the following factors:

- Types and concentrations of contaminants present
- Soil characteristics
- Depth to groundwater
- Location of the project site property in relation to the known or suspected contaminants
- Vapor conduits
- Cleanup status of the contaminated property

The minimum distance criteria for the assessment of petroleum hydrocarbon releases pursuant to ASTM 2600-10 is one-tenth mile (528 feet) and one-third mile (1,760 feet) for volatile organic compounds. As discussed there have been no known releases of hazardous materials or wastes at the project site.

As discussed there are a number of known contaminant sites within the criteria distances in the vicinity of the project site. Several of the identified sites located in the area of the project site are expected to be downgradient or side gradient with respect to groundwater flow and contaminant transport. Of the known sites, there has been a significant amount of investigation and remediation associated with these sites which has adequately characterized these impacts and remedial activities have greatly reduced groundwater contaminant concentrations. There is no indication that the contaminant releases from surrounding properties has impacted soil or groundwater at the project site.

Investigations in the surrounding area have indicated that soil in the area of the project site consists of alluvial soil which consists of a heterogeneous mixture of sands, silts, clays and gravel. Fine grained materials were found to be more prevalent than coarse grained materials. These soil types would be expected to be of low to moderate transmissivity with respect to vapor.

Groundwater was demonstrated to vary in depth seasonally from ten to 15 feet below the ground surface and the groundwater flow direction was calculated to be to the west to northwest in the area of the project site.

It is expected that a variety of subsurface utilities are present in the area surrounding the project site. These utilities could represent a vapor conduit if contaminants were present in significant concentrations and were of a nature and type that volatilization would be expected to occur.
Given the conditions at the project site and surrounding properties the risk of vapor intrusion at the project site from the historic releases at the near site properties is seen as unlikely.

4.2 Additional Environmental Information Sources

Supplemental environmental information was obtained by reviewing reasonably ascertainable information at applicable regulatory agencies. The following provides a summary of the regulatory agencies contacted for this assessment and provides a brief description of the information source and record review findings.

4.2.1 Sonoma County Assessor's Office

Development and tax records were reviewed at the Sonoma County Assessor's Office. No significant data gaps were noted within the available information.

4.2.2 Sonoma County Recorder's Office

Recorded deeds and other relevant site documentation were reviewed at the Sonoma County Recorder's Office internet site. No environmental liens or deed restrictions were noted in the available information.

4.2.3 Sonoma County Department of Health Services

No information for the project site was available at this agency. Information for several near site properties was reviewed using the online public information portal.

4.2.4 Sonoma County Fire & Emergency Services

No information for the project site was available at this agency.

4.2.5 Sonoma County Permit & Resource Management Department

Limited permitting and planning records for the project site were reviewed at the Sonoma County Permit and Resource Management Department. This is mainly due to the fact that the area of the project site has been annexed by the Town of Windsor and building and planning records are now archived at the Town of Windsor offices.

4.2.6 Town of Winsor Department of Community Development

Building and planning records for the project site were acquired from the Town of Windsor. The available information is limited due to the fact that there appears to have been few changes to the project site over time. The available information included documentation for several proposed projects for the project site; however it appears none of these projects were constructed. The documentation also included planning documentation for the Airport Business Park which includes the project site property parcel located at 5823 Skylane Boulevard.

4.2.7 North Coast Regional Water Quality Control Board

No information for the project site was available at this agency. Information for several near site properties was reviewed at this agency.

4.2.8 California Department of Toxic Substances Control

No information for the project site was available at this agency. Information for several near site properties was reviewed at this agency.

4.2.9 California State Water Resources Control Board Geotracker Database

The Geotracker web site is an online information repository for environmental cleanup sites that is administered and overseen by the State Water Resources Control Board. The Geotracker site was consulted to determine if either the project site or surrounding properties were identified in this environmental database as having environmental concerns. The project site was not identified. Several sites in the surrounding area were identified and are discussed herein.

4.2.10 California Department of Toxic Substances Control EnviroStor Database

The Envirostor web site was consulted to determine of either the project site or surrounding properties were identified in this environmental database as having environmental concerns. The project site was not identified. Several sites in the surrounding area were identified and are discussed herein.

5.0 USER PROVIDED INFORMATION

User provided information is discussed in the following sections.

5.1 User Questionnaire

A User Questionnaire was completed by the Client. A copy of the questionnaire is included in Appendix E.

5.2 Results of Title Records Search for Environmental Liens or Activity and Use Limitations

A review of Title information was performed using available public documents from the Sonoma County Recorder's Office and the Preliminary Title Report dated March 6, 2019. No environmental liens or Use Limitations were noted in record information reviewed for this assessment.

5.3 Specialized Knowledge or Experience of the User

The User of this assessment indicated no specialized knowledge or experience regarding the history and uses of the project site.

5.4 Actual Knowledge of User

The User of this assessment indicated no specific knowledge of the history and use of the project site which includes having specialized knowledge regarding environmental conditions at the project site.

5.5 Commonly Known or Reasonably Ascertainable Information

The User of this report indicated as having no known and/or reasonably ascertainable information regarding the history and use of the project site.

5.6 Reason for Significantly Lower Purchase Price

The User of this report is generally aware of the historic use and current condition of the project site. The User is further aware that there can be reductions in the price of the project site through property acquisition if there are recognized environmental conditions present. There were no environmental conditions identified at the project site from this assessment that would be expected to lower the price or value of the property.

5.7 Owner, Property Manager and Occupant Information

The current owners of the project site are Mangel S. Dhillon.

As stated the dwelling at the project site is currently occupied.

5.8 Reason for Performing Assessment

It is our understanding that the User contracted this Phase I Environmental Site Assessment to provide an assessment of the environmental condition of the project site as part of the potential development of the project site.

5.9 Previous Reports

There are no previously completed Phase I Environmental Site Assessments or reports related to the project site.

6.0 INTERVIEWS

Interviews were conducted with individuals knowledgeable about the history and use of the project site. Interviews were conducted with the following individuals:

Harman Dhillon – Current Owner of the Project Site

Harman Dhillon is the current owner of the project site with his father Mangel Dhillon. Mr. Dhillon was interviewed as part of this assessment to understand the property history and use. Mr. Dhillon confirmed that the project site was purchased recently in two phases to acquire both parcels. Mr. Dhillon indicated that to her knowledge there were no environmental issues present at the project site.

7.0 SITE RECONNAISSANCE

7.1 Methodology and Limiting Conditions

EBA personnel conducted a site reconnaissance on March 7, 2019. The site reconnaissance entailed viewing the project site and the surrounding areas. The site was inspected to observe the property and to identify discernible or potential environmental concerns. In addition, a general reconnaissance of adjacent properties was performed to confirm surrounding land use and conditions. Information was obtained by interviews with knowledgeable individuals regarding the past and current uses of the project site. No limitations were encountered to limit the extent of the property inspection. Findings from the site reconnaissance activities are summarized in the following sections.

7.2 Current Use of the Property
The dwelling at the project site is reported to be currently occupied by tenants.

7.3 Description of Structures & Site Improvements
The project site has a single-family dwelling and a detached garage that are located on the 1200 Shiloh Road property parcel. The dwelling and garage were reportedly constructed in 1964 and consist of a 1,356 square foot single-family dwelling and 840 square foot garage. Both structures are wood framed and sided with concrete foundations. Both of the structures were occupied at the time of the property inspection and as a result no interior inspection was performed. Both of the structures were observed to be in poor condition.

Additional site improvements include curb and gutter that is present on the eastside of the project site adjacent to Skylane Boulevard. There is also several underground utility vaults located on the eastern side of the project site that appear to be used to house electrical and telecommunications equipment.

A small wooden chicken coop is also located to the south of the dwelling.

The remainder of the project site consists of grass pasture land with limited landscaping.

7.4 Exterior Observations
Exterior portions of the project site were inspected for this assessment. The project site was observed to be generally clean and well maintained with no issues of environmental concern.

7.4 Interior Observations
The interior of the structures at the project site were not inspected as part of this assessment.

7.5 Hazardous Substances and Petroleum Products
At the time of the property inspection no hazardous materials or petroleum products were observed to be present at the project site.

7.6 Odors
No odors were observed at the project site during the site reconnaissance.

7.7 Pools of Liquid
No pools of free liquid were observed at the project site during the site reconnaissance.

7.8 Drums
No drums were observed at the project site during the site reconnaissance.

7.9 Unidentified Substance Containers
No unidentified substance containers were observed at the project site during the site reconnaissance.

7.10 Stains or Corrosion
No stains or corrosion was observed at the project site during the site reconnaissance.

7.11 Drains and Sumps
A storm drain sump is present on the northeastern portion of the project site.

7.12 Pits, Ponds or Lagoons
No pits, ponds or lagoons were observed at the project site during the site reconnaissance.

7.13 Stained Soil or Pavement
No surface staining of soil or pavement was observed at the project site during the site reconnaissance.

7.14 Solid Waste
No solid waste was observed at the project site at the time of the site reconnaissance.

7.15 Stressed Vegetation
No areas of stressed vegetation were observed at the project site during the site reconnaissance.

7.16 Wells
A water supply well was observed to be present on the east side of the garage. It is reported that the well is used to supply potable water for the dwelling at the project site.

7.17 Septic Systems
It is reported that there is a septic system present at the project site that is associated with the dwelling. The use and condition of the system is unknown.

7.18 Electrical Transformers
No electrical transformers were observed at the project site during the site reconnaissance.

7.19 Underground Storage Tanks
There are no records or evidence of the current or historic use of underground fuel storage tanks at the project site.

7.20 Aboveground Storage Tanks
No aboveground tanks were observed to be present at the project site.

7.21 Utilities
There appears to be established utilities present at the boundary of the project site.

7.22 Fill Materials
There appears to be fill materials that are present on a majority of the 5823 Skylane Boulevard property parcel. The origin and structural suitability of the fill materials are unknown.

7.23 Non-Scope Observations

7.23.1 Asbestos
Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability,

and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing material (PACM).

The existing structures at the project site were constructed prior to 1981. The property inspection included a limited, visual evaluation of accessible areas for the presence of suspect ACM at the project site. The objective of this visual survey was to note the presence and condition of suspect ACM observed. The limited visual survey consisted of noting observable materials that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant potential sources of ACM or PACM are present at the project site property. Additional sampling, assessment, and evaluation may be warranted for any other uses.

According to the U.S. Environmental Protection Agency, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the structures at the project site that would be reasonably expected to disturb ACM or PACM, a comprehensive ACM survey is recommended.

7.23.2 Lead Based Paint

Lead based paint is defined as any paint, varnish, stain, or other applied coating that has 1 milligram per square centimeter (or 5,000 ug/g or 0.5% by weight) or more of lead. The United States Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as Title X, to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a hazard, although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development and the U.S. Environmental Protection Agency to require the disclosure of known information on lead based paint and hazards associated with lead based paint before the sale or lease of most housing built before 1978.

No testing for lead based paint was performed as part of this assessment. Based on the age of the structures at the project site, there is a potential that lead based paint is present.

7.23.3 Radon

The U.S. Environmental Protection Agency Radon Zone Classification for Sonoma County is 3, which is defined as having a low potential to have radon concentration less than 2 picocuries per liter (pCi/L). The U.S. EPA action level for radon is 4.0 pCi/L. Based on the radon concentration information, it is unlikely that radon abatement activities would be required at the project site.

8.0 DEVIATIONS

8.1 Data Gaps

AAI Section 312.20(g) states that:

To the extent there are data gaps ... that affect the ability of persons conducting all appropriate inquiries to identify conditions indicative of releases or threatened releases in each area of inquiry under each standard and practice, such persons should identify such data gaps, identify the sources of information consulted to address such data gaps, and comment upon the significance of such data gaps with regard to the ability to identify conditions indicative of releases or threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances.

The history and use of the project site is well documented with no significant data gaps.

8.2 Exceptions or Deletions

There were no exceptions to, or deletions from, ASTM Practice E 1527-13.

9.0 ADDITIONAL SERVICES

9.1 Non-Scope Considerations

The following environmental issues are outside the scope (non-scope considerations) of the standard practice defined by ASTM Standard Practice E 1527-13:

- Regulatory Compliance;
- Cultural and Historic Resources;
- Industrial Hygiene;
- Health and Safety;
- Ecological Resources;
- Endangered Species;
- Indoor Air Quality;
- Biological Agents; and
- Mold

EBA identified no ASTM non-scope considerations/RECs in connection with the project site that represent potential environmental risk but are outside the standard scope of services prescribed by ASTM Standard Practice E 1527-13.

9.2 Additional Services

No additional services beyond the standard scope of services prescribed by ASTM Standard Practice E 1527-13 were requested by the Client.

10.0 DISCUSSION

The project site property appears to have been initially developed as a rural residential

property in 1964 when the existing dwelling and garage were constructed. It appears that the structures have not been significantly changed since they were constructed. The use of the project site appears to be primarily as a rural residential property. As stated the structures at the project site are currently occupied by tenants.

There is no indication of the use, storage or disposal of hazardous materials or wastes at the project site. Further there is no indication of the current or historic use of underground fuel storage tanks or dump sites at the project site.

Several sites were identified in the surrounding area as having issues of environmental concern. The identified sites are all seen as posing no environmental threat to the project site.

11.0 CONCLUSIONS/Recognized Environmental Conditions

EBA Engineering has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the properties located at 1200 Shiloh Road and 5823 Skylane Boulevard in Santa Rosa, California. Based on conclusions from the environmental records search, historical data review, and the site reconnaissance we find no recognized environmental conditions in connection with the project site.

12.0 REFERENCES

Historic Aerial Photographs:

1942	Environmental Data Resources
1952	Environmental Data Resources
1968	Environmental Data Resources
1973	Environmental Data Resources
1983	Environmental Data Resources
1993	Environmental Data Resources
2006	Environmental Data Resources
2009	Environmental Data Resources
2012	Environmental Data Resources
2016	Environmental Data Resources

BACE Environmental – *Interim Remediation of 1010 Shiloh Road, Windsor, California.* Dated March 12, 1997

EBA Wastechnologies – *Subsurface Investigation Report, 1010 Shiloh Road, Windsor, California.* Dated September 12, 1997

EBA Wastechnologies –*Sensitive Site Receptor Survey & Domestic Well Survey*, 1*010 Shiloh Road, Windsor, California.* Dated December 11, 1997

EBA Wastechnologies – *Quarterly Monitoring Report, 1010 Shiloh Road, Windsor, California.* Dated July 13, 1998

EBA Wastechnologies – *Quarterly Monitoring Report, 1010 Shiloh Road, Windsor, California.* Dated April 7, 1998

Environet Consulting – *Report of Past Activities, Former Rasmussen Yard, 1175 Kittyhawk Boulevard, Windsor, California.* Dated November 11, 2002

Environmental Data Resources, Inc., 5823 Skylane Boulevard & *1200 Shiloh Road, Windsor, California*: Prepared for EBA Engineering; Job No. EBA 19-2699. Dated February 22, 2019

Geology of Northern California, California Division of Mines and Geology – Bulletin 190

Geologic Map of the Santa Rosa Quadrangle. Complied by D.L. Wagner and E.J. Bortugno, 1982. State of California Department of Conservation – Division of Mines and Geology

GHD – *Revised Preliminary Endangerment Assessment, Shiloh Group Property, 930 Shiloh Road, Windsor, California.* Dated May 31, 2016

Kleinfelder – *Summary report, Limited Environmental Assessment, Proposed Mt. Storm Forest products Site, Windsor, California.* Dated February 29, 2000

MWH – *Final Remedial Action Plan, Former Ecodyne Corporation Property, 930 Shiloh Road, Windsor, California.* Dated September 15, 2015

MWH – *Monitoring and Sampling Report, Former Ecodyne Corporation Property, 930 Shiloh Road, Windsor, California.* Dated June 15, 2016

pH7 Environmental – *Limited Phase II Environmental Assessment, Airport Business Center Phase 5, Lot 9, 1010 Shiloh Road, Windsor,, California.* Dated March 10, 1995

SCS Engineers – *Results of Third Quarter 2004 Groundwater Monitoring and Sampling Event With Request for Site Closure and Well Abandonment, Former Rasmussen Construction Yard, 1175 Kittyhawk Boulevard, Windsor, California.* Dated September 16, 2004

SCS Engineers – *Report of Imported Soil Stockpile Removal and Excavation Backfilling Activities, Former Rasmussen Construction Yard, 1175 Kittyhawk Boulevard, Windsor, California.* Dated November 25, 2003

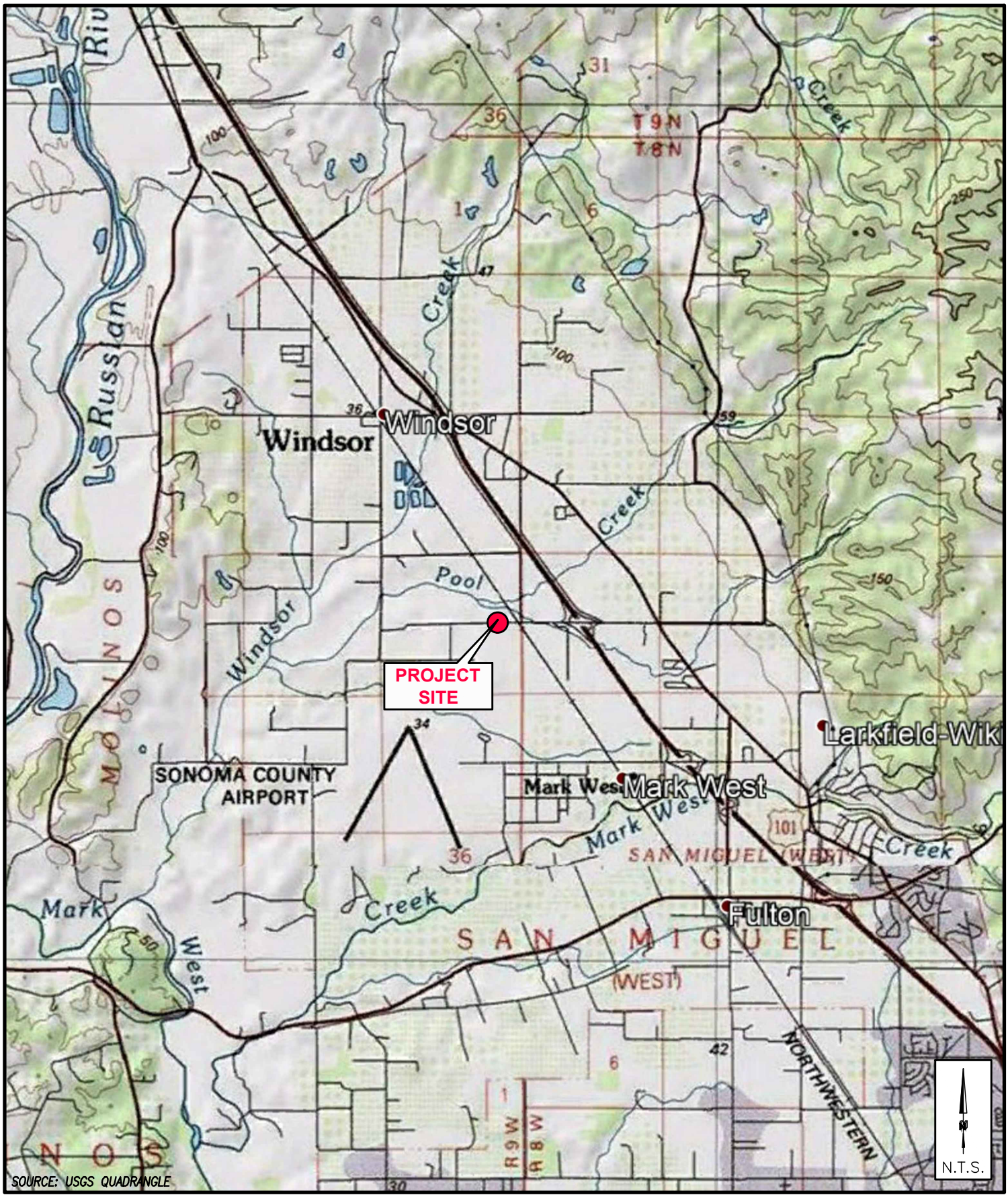
U.S. Geological Survey, 7.5 Minute - Topographic Quadrangle, Healdsburg, California

United States Geological Survey – *Hydrologic and Geochemical Characterization of Santa Rosa Plain Watershed, Sonoma County, California. Scientific Investigations Report 2013-5118*. 2013.

APPENDIX A

FIGURES

Q:\2699\Dwg\Location Map.dwg, 2/26/2019 1:51:23 PM



SOURCE: USGS QUADRANGLE

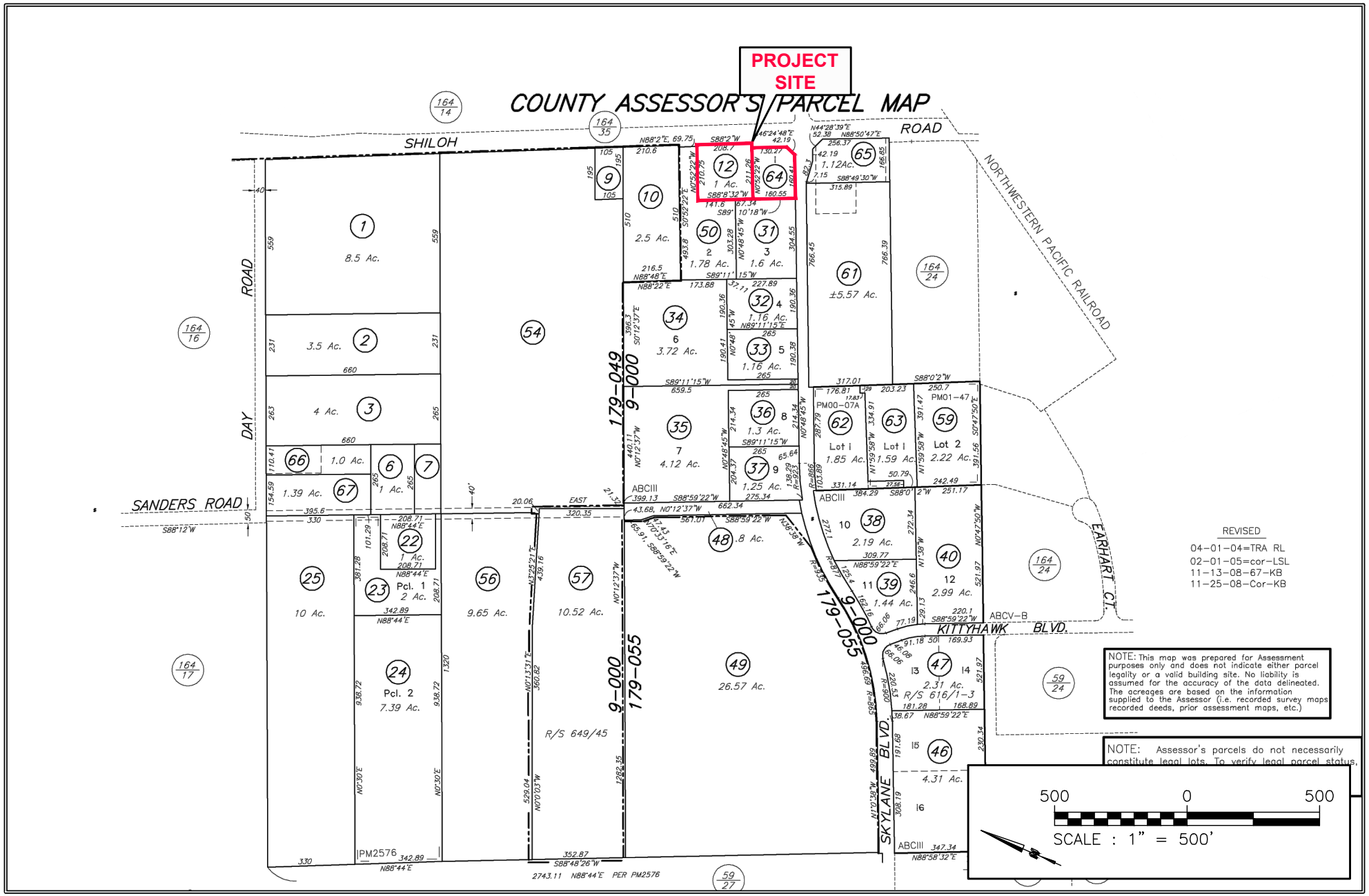
EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

LOCATION MAP

5823 SKYLANE BOULEVARD
1200 SHILOH ROAD
WINDSOR, CALIFORNIA

FIGURE
1

19-2699



EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

ASSESSORS PARCEL MAP

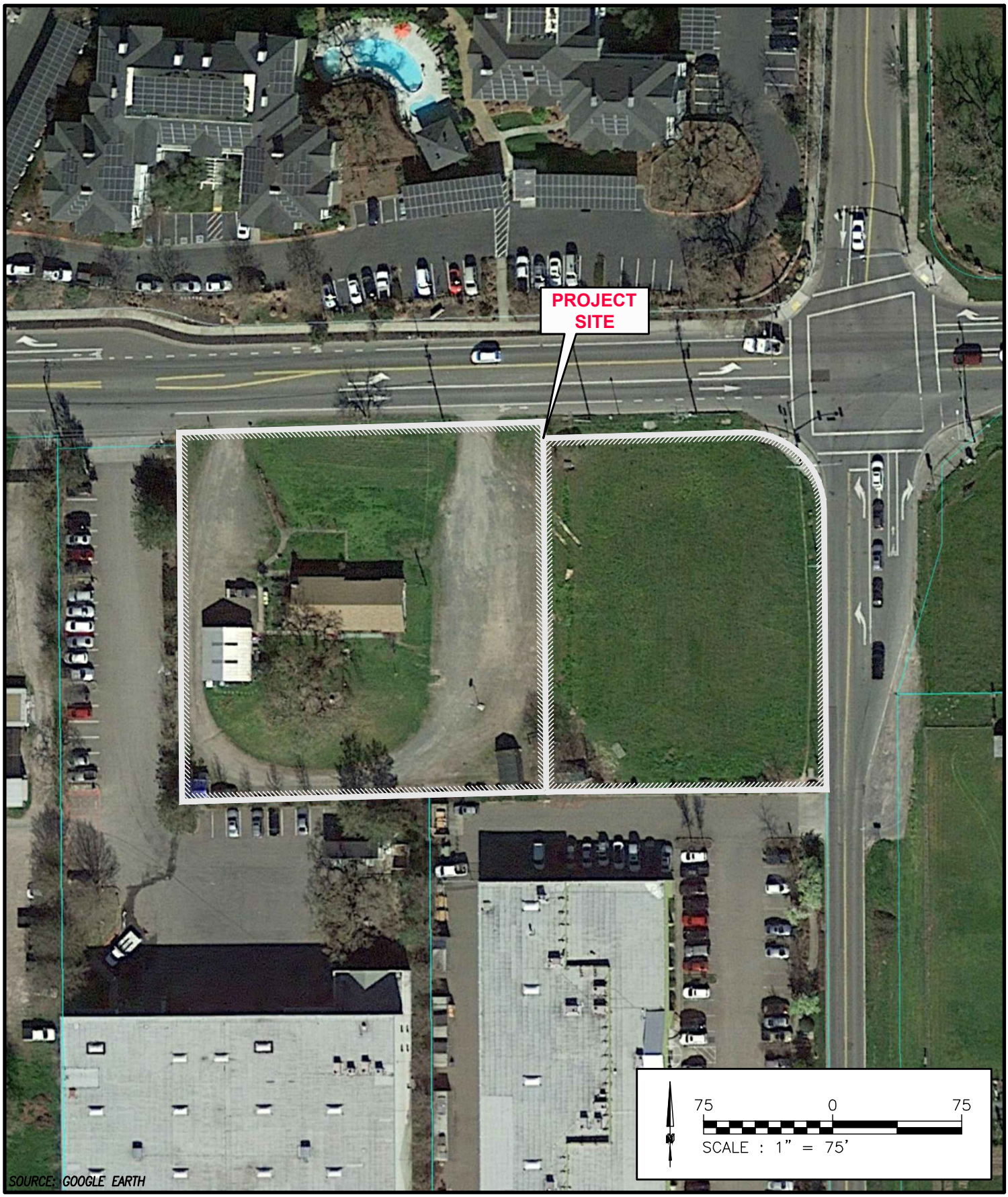
5823 SKYLANE BOULEVARD
1200 SHILOH ROAD
WINDSOR, CALIFORNIA

FIGURE
2

19-2699

Q:\2699\Dwg\Location Map.dwg, 2/26/2019 1:53:32 PM

Q:\2699\Dwg\Location Map.dwg, 2/26/2019 1:52:27 PM



EBA ENGINEERING
825 SONOMA AVENUE
SUITE C
SANTA ROSA, CA 95404
TEL: (707) 544-0784

AERIAL VIEW

5823 SKYLANE BOULEVARD
1200 SHILOH ROAD
WINDSOR, CALIFORNIA

FIGURE
3

19-2699

View of dwelling looking west

View of dwelling looking north

PHOTO PLATE
1200 SHILOH ROAD & 5823 SKYLANE BOULEVARD
WINDSOR, CALIFORNIA

FIGURE 4

March 2019
19-2699

View of garage looking south

View of water supply well enclosure on east side of garage

PHOTO PLATE
1200 SHILOH ROAD & 5823 SKYLANE BOULEVARD
WINDSOR, CALIFORNIA

FIGURE 5

March 2019
19-2699

View of eastern side of looking northeast

View of eastern portion of project site looking east

PHOTO PLATE
1200 SHILOH ROAD & 5823 SKYLANE BOULEVARD
WINDSOR, CALIFORNIA

FIGURE 6

March 2019
19-2699

View of utility vault on eastern side of looking north

View of storm drain inlet located on northeastern side of project site

PHOTO PLATE
1200 SHILOH ROAD & 5823 SKYLANE BOULEVARD
WINDSOR, CALIFORNIA

FIGURE 7

March 2019
19-2699

APPENDIX B

PRELIMINARY TITLE REPORT

First American Title **Guarantee**	CLTA Guarantee Form No. 28 - Condition of Title ISSUED BY **First American Title Insurance Company** GUARANTEE NUMBER **5026900-5892180**

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE GUARANTEE CONDITIONS ATTACHED HERETO AND MADE A PART OF THIS GUARANTEE.

FIRST AMERICAN TITLE INSURANCE COMPANY
a Nebraska corporation, herein called the Company

GUARANTEES

against loss or damage not exceeding the Amount of Liability stated in Schedule A sustained by the Assured by reason of any incorrectness in the Assurances set forth in Schedule A

First American Title Insurance Company

Dennis J. Gilmore
President

Jeffrey S. Robinson
Secretary

By:

Authorized Countersignature

This jacket was created electronically and constitutes an original document

© California Land Title Association. **All rights reserved.** The use of this Form is restricted to CLTA subscribers in good standing as of the date of use. All other uses prohibited. Reprinted under license or express permission from the California Land Title Association.

EXCLUSIONS FROM COVERAGE

Except as expressly provided by the assurances in Schedule A, the Company assumes no liability for loss or damage by reason of the following:

(a) Defects, liens, encumbrances, adverse claims or other matters against the title to any property beyond the lines of the Land.

(b) Defects, liens, encumbrances, adverse claims or other matters , whether or not shown by the Public Records (1) that are created, suffered, assumed or agreed to by one or more of the Assureds; or, (2) that result in no loss to the Assured.

(c) Defects, liens, encumbrances, adverse claims or other matters not shown by the Public Records.

(d) The identity of any party shown or referred to in any of the schedules of this Guarantee.

(e) The validity, legal effect or priority of any matter shown or referred to in any of the schedules of this Guarantee.

(f) (1) Taxes or assessments of any taxing authority that levies taxes or assessments on real property; or, (2) proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not the matters excluded under (1) or (2) are shown by the records of the taxing authority or by the Public Records.

(g) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water, whether or not the matters excluded under (1), (2) or (3) are shown by the Public Records.

GUARANTEE CONDITIONS

1. Definition of Terms.

The following terms when used in the Guarantee mean:

a. the "Assured": the party or parties named as the Assured in Schedule A, or on a supplemental writing executed by the Company.

b. "Land": the Land described or referred to in Schedule A, and improvements affixed thereto which by law constitute real property. The term "Land" does not include any property beyond the lines of the area described or referred to in Schedule A, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.

c. "Mortgage": mortgage, deed of trust, trust deed, or other security instrument.

d. "Public Records": those records established under California statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.

e. "Date of Guarantee": the Date of Guarantee set forth in Schedule A.

f. "Amount of Liability": the Amount of Liability as stated in Schedule A.

2. Notice of Claim to be Given by Assured.

The Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured of any assertion of facts, or claim of title or interest that is contrary to the assurances set forth in Schedule A and that might cause loss or damage for which the Company may be liable under this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice by the failure and then only to the extent of the prejudice.

3. No Duty to Defend or Prosecute.

The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

4. Company's Option to Defend or Prosecute Actions; Duty of Assured to Cooperate.

Even though the Company has no duty to defend or prosecute as set forth in Paragraph 3 above:

a. The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in Paragraph 4 (b), or to do any other act which in its opinion may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A or to prevent or reduce loss or damage to the Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.

b. If the Company elects to exercise its options as stated in Paragraph 4(a) the Company shall have the right to select counsel of its choice (subject to the right of the Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.

c. Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

d. In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, the Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by

the Company, the Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A to prevent or reduce loss or damage to the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

5. Proof of Loss or Damage.

a. In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Assured furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

b. In addition, the Assured may reasonably be required to submit to examination under oath by any authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this paragraph shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath, produce other reasonably requested information or grant permission to secure reasonable necessary information from third parties, as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.

6. Options to Pay or Otherwise Settle Claims: Termination of Liability.

In case of a claim under this Guarantee, the Company shall have the following additional options:

a. To pay or tender payment of the Amount of Liability together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.

b. To pay or otherwise settle with the Assured any claim assured against under this Guarantee. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Assured that where authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay; or

c. To pay or otherwise settle with other parties for the loss or damage provided for under this Guarantee, together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in 6 (a), (b) or (c) of this paragraph the Company's obligations to the Assured under this Guarantee for the claimed loss or damage, other than the payments required to be made, shall terminate, including any duty to continue any and all litigation initiated by the Company pursuant to Paragraph 4.

7. Limitation Liability.

a. This Guarantee is a contract of Indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in Schedule A and only to the extent herein described, and subject to the Exclusions From Coverage of This Guarantee.

b. If the Company, or the Assured under the direction of the Company at the Company's expense, removes the alleged defect, lien, or encumbrance or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

c. In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom.

d. The Company shall not be liable for loss or damage to the Assured for liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.

8. Reduction of Liability or Termination of Liability.

All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 4 shall reduce the Amount of Liability under this Guarantee pro tanto.

9. Payment of Loss.

a. No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

b. When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions, the loss or damage shall be payable within thirty (30) days thereafter.

10. Subrogation Upon Payment or Settlement.

Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

11. Arbitration.

Either the Company or the Assured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision, or to any other controversy or claim arising out of the transaction giving rise to this Guarantee. All arbitrable matters when the amount of liability is $2,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of $2,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. Arbitration pursuant to this Guarantee and under the Rules shall be binging upon the parties. Judgment upon the aware rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

12. Liability Limited to This Guarantee; Guarantee Entire Contract.

a. This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole.

b. Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.

c. No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

13. Severability.

In the event any provision of this Guarantee, in whole or in part, is held invalid or unenforceable under applicable law, the Guarantee shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

14. Choice of Law; Forum.

a. Choice of Law: The Assured acknowledges the Company has underwritten the risks covered by this Guarantee and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of Guaranties of the jurisdiction where the Land is located.

Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims that are adverse to the Assured and to interpret and enforce the terms of this Guarantee. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.

b. Choice of Forum: Any litigation or other proceeding brought by the Assured against the Company must be filed only in a state or federal court within the United State of America or its territories having appropriate jurisdiction.

15. Notices, Where Sent.

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at **First American Title Insurance Company, Attn: Claims National Intake Center, 5 First American Way, Santa Ana, California 92707. Phone: 888-632-1642 (claims.nic@firstam.com).**

First American Title	CLTA Guarantee Form No. 28 - Condition of Title ISSUED BY **First American Title Insurance Company**
Schedule A	GUARANTEE NUMBER **5026900-5892180**

File No.: 5892180

Guarantee No. 5892180 Amount of Liability: $2500.00

Date of Guarantee:March 06, 2019 at 7:30 A.M. Fee: $900.00

1. Name of Assured:

   ArchiLOGIX

2. The estate or interest in the Land which is covered by this Guarantee is:

   FEE

3. The Land referred to in this Guarantee is described as follows:

   Real property in the Town of Windsor, County of Sonoma, State of California, described as follows:

   PARCEL 1: APN: 164-150-012

   LYING WITHIN THE SOUTHEAST QUARTER OF SECTION 24, IN TOWNSHIP 8 NORTH, RANGE 9 WEST, M.D.M., AND BEING A PORTION OF THE LANDS CONVEYED TO RALPH A. BROOKS AND WIFE BY DEED RECORDED FEBRUARY 26, 1937 IN BOOK 427 OF OFFICIAL RECORDS PAGE 86, RECORDER'S SERIAL NO. A-79470, SONOMA COUNTY RECORDS. SAID PORTION BEING DESCRIBED AS FOLLOWS:

   COMMENCING AT A NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 24, SAID POINT BEING MARKED BY AN IRON PIPE MONUMENT; THENCE SOUTH 88° 48' WEST AND ALONG THE SOUTHERLY LINE OF A 25 FOOT ROAD 1337.60 FEET, MORE OR LESS, TO A FENCE POST ON THE EAST LINE OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 24; THENCE NORTH 88° 48' EAST AND RETURNING ALONG THE SOUTHERLY LINE OF SAID ROAD, A DISTANCE OF 210.60 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF THE 2.50 ACRE TRACT CONVEYED TO CARL E. MARTIN AND WIFE BY DEED RECORDED SEPTEMBER 4, 1953 IN BOOK 1228 OF OFFICIAL RECORDS PAGE 273, SONOMA COUNTY RECORDS; THENCE CONTINUING NORTH 88° 48' EAST, A DISTANCE OF 70 FEET TO THE EASTERLY LINE OF A 70 FOOT ROAD, SAID POINT BEING THE POINT OF BEGINNING OF THE PARCEL OF LAND TO BE HEREIN DESCRIBED; THENCE FROM SAID POINT OF BEGINNING SOUTH AND ALONG THE EASTERLY LINE OF SAID ROAD, A DISTANCE OF 208.70 FEET; THENCE NORTH 88° 48' EAST, A DISTANCE OF 208.70 FEET; THENCE NORTH, A DISTANCE OF 208.70 FEET TO THE SOUTHERLY LINE OF SAID 25 FOOT ROAD; THENCE SOUTH 88° 48' WEST AND ALONG THE SOUTHERLY LINE OF SAID ROAD 208.70 FEET TO THE POINT OF BEGINNING

   PARCEL 2: APN: 164-150-064

LOT 1, AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "AIRPORT BUSINESS CENTER III", FILED IN THE OFFICE OF THE COUNTY RECORDER OF SONOMA COUNTY ON APRIL 1, 1992 IN BOOK 490 OF MAPS, AT PAGES 36 THROUGH 39, SONOMA COUNTY RECORDS.

EXCEPTING THEREFROM ALL THAT CERTAIN REAL PROPERTY IN THE DEED EXECUTED BY AND BETWEEN ERIC TWITCHELL AND KELSEY CHEW TO THE TOWN OF WINDSOR BY DOCUMENT RECORDED JANUARY 13, 2003 AS DOCUMENT NO. 2003007317, SONOMA COUNTY RECORDS.

4. ASSURANCES:

According to the Public Records as of the Date of Guarantee,

a. Title to the estate or interest in the Land is vested in:

MANGAL S. DHILLON, A MARRIED MAN AS HIS SOLE AND SEPARATE PROPERTY

b. Title to the estate or interest is subject to defects, liens, or encumbrances shown in Schedule B which are not necessarily shown in the order of their priority.

File No.: 5892180

The Following Matters Affect PARCEL 1:

1. General and special taxes and assessments for the fiscal year 2019-2020, a lien not yet due or payable.

2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

3. The terms and provisions contained in the document entitled "BOUNDARY LINE AGREEMENT AND QUITCLAIM DEED" recorded MARCH 26, 1992 as INSTRUMENT NO. 1992-0033479 of Official Records.

The Following Matters Affect PARCEL 2:

4. General and special taxes and assessments for the fiscal year 2019-2020, a lien not yet due or payable.

5. General and special taxes and assessments for the fiscal year 2018-2019.

First Installment:	$3,517.49, PAID
Penalty:	$0.00
Second Installment:	$3,517.49, OPEN
Penalty:	$0.00
Tax Rate Area:	009000
A. P. No.:	164-150-064

6. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

7. An easement for PUBLIC UTILITY and incidental purposes, recorded MARCH 1, 1989 as INSTRUMENT NO. 89-017964 of Official Records.
   In Favor of: COUNTY OF SONOMA
   Affects: AS DESCRIBED THEREIN

   Terms and provisions contained in the above document.

8. Covenants, conditions, restrictions, easements, assessments, liens, charges, terms and provisions in the document recorded JULY 25, 1989 as INSTRUMENT NO. 89-067491 of Official Records, but deleting any covenant, condition, or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, sexual orientation, familial status, disability, handicap, national origin, genetic information, gender, gender identity, gender expression, source of income (as defined in California Government Code § 12955(p)) or ancestry, to the extent such covenants, conditions or restrictions violation 42 U.S.C. § 3604(c) or California Government Code § 12955. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

   Document(s) declaring modifications thereof recorded OCTOBER 9, 1990 as INSTRUMENT NO. 1990-0100412 of Official Records.

   Document(s) declaring modifications thereof recorded DECEMBER 4, 1989 as INSTRUMENT NO. 89-115946 of Official Records.

   A declaration of annexation recorded OCTOBER 9, 1990 as INSTRUMENT NO. 1990-0100412 of Official Records, but deleting any covenant, condition, or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, sexual orientation, familial status, disability, handicap, national origin, genetic information, gender, gender identity, gender expression, source of income (as defined in California Government Code § 12955(p)) or ancestry, to the extent such covenants, conditions or restrictions violation 42 U.S.C. § 3604(c) or California Government Code § 12955. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

   A declaration of annexation recorded MAY 22, 1992 as INSTRUMENT NO. 1992-0061495 of Official Records, but deleting any covenant, condition, or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, sexual orientation, familial status, disability, handicap, national origin, genetic information, gender, gender identity, gender expression, source of income (as defined in California Government Code § 12955(p)) or ancestry, to the extent such covenants, conditions or restrictions violation 42 U.S.C. § 3604(c) or California Government Code § 12955. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

9. An easement for SEWER and incidental purposes, recorded JULY 19, 1991 as INSTRUMENT NO. 1991-70082 of Official Records.
   In Favor of: COUNTY OF SONOMA(CSA#31), A POLITICAL SUBDIVISION OF THE STATE OF CALIFORNIA
   Affects: AS DESCRIBED THEREIN

10. The following matters shown or disclosed by the filed or recorded map referred to in the legal description: VARIOUS NOTES AND RECITALS

11. The terms and provisions contained in the document entitled "SUBDIVISION IMPROVEMENT MAINTENANCE" recorded APRIL 1, 1992 as INSTRUMENT NO. 1992-0036506 of Official Records.

12. The terms and provisions contained in the document entitled "DRAINAGE MITIGATION AGREEMENT" recorded APRIL 1, 1992 as INSTRUMENT NO. 1992-36507 of Official Records.

13. An easement for AVIGATION AND CLEARANCE and incidental purposes, recorded APRIL 1, 1992 as INSTRUMENT NO. 1992-0036508 of Official Records.
   In Favor of: THE COUNTY OF SONOMA
   Affects: AS DESCRIBED THEREIN

Terms and provisions contained in the above document.

14. An easement for UNDERGROUND COMMUNICATION FACILITIES and incidental purposes, recorded JULY 12, 1993 as INSTRUMENT NO. 1993-0086437 of Official Records.
    In Favor of: PACIFIC BELL
    Affects: AS DESCRIBED THEREIN

15. An easement for COMMUNICATION FACILITIES and incidental purposes, recorded APRIL 21, 1998 as INSTRUMENT NO. 1998-41367 of Official Records.
    In Favor of: PACIFIC BELL, ITS SUCCESSORS, ASSIGNS, LESSEES AND AGENTS
    Affects: AS DESCRIBED THEREIN

16. The terms and provisions contained in the document entitled "AGREEMENT" recorded JULY 23, 1998 as INSTRUMENT NO. 1998-0083517 of Official Records.

17. The effect of a map purporting to show the land and other property, filed BOOK 616, PAGES 1 THROUGH 3 of Record of Surveys.

18. Water rights, claims or title to water, whether or not shown by the public records.

APPENDIX C

HISTORICAL AERIAL PHOTOGRAPHS

5823 Skylane Boulevard & 1200 Shiloh Road

5823 Skylane Boulevard & 1200 Shiloh Road

Windsor, CA 95492

Inquiry Number: 5570376.5

February 25, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

02/25/19

Site Name:

5823 Skylane Boulevard & 120
5823 Skylane Boulevard & 120
Windsor, CA 95492
EDR Inquiry # 5570376.5

Client Name:

EBA Engineering
825 Sonoma Avenue
Santa Rosa, CA 95404
Contact: David Noren

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"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 11, 1993	USGS/DOQQ
1983	1"=500'	Flight Date: July 03, 1983	USDA
1973	1"=500'	Flight Date: October 03, 1973	USGS
1968	1"=500'	Flight Date: April 20, 1968	USGS
1952	1"=500'	Flight Date: June 20, 1952	USGS
1942	1"=500'	Flight Date: June 07, 1942	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.

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.

INQUIRY #: 5570376.5
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 5570376.5

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 5570376.5
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 5570376.5
YEAR: 2006
= 500'
N
EDR

INQUIRY #: 5570376.5
YEAR: 1993
= 500'
N
EDR

INQUIRY #: 5570376.5
YEAR: 1983
= 500'
N
EDR

INQUIRY #: 5570376.5

YEAR: 1973

= 500'

N

EDR

INQUIRY #: 5570376.5
YEAR: 1968
= 500'
N
EDR

INQUIRY #: 5570376.5
YEAR: 1952
= 500'
N
EDR

INQUIRY #: 5570376.5

YEAR: 1942

= 500'

N

EDR

APPENDIX D

SANBORN FIRE INSURANCE MAPS

5823 Skylane Boulevard & 1200 Shiloh Road

5823 Skylane Boulevard & 1200 Shiloh Road

Windsor, CA 95492

Inquiry Number: 5570376.3

February 22, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

02/22/19

Site Name:	Client Name:
5823 Skylane Boulevard & 120	EBA Engineering
5823 Skylane Boulevard & 120	825 Sonoma Avenue
Windsor, CA 95492	Santa Rosa, CA 95404
EDR Inquiry # 5570376.3	Contact: David Noren

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by EBA Engineering 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:

Certification # 6FEA-4C6D-BC3F

PO # 19-2699

Project Skylane Boulevard

UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: 6FEA-4C6D-BC3F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

EBA Engineering (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.

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.

APPENDIX E

EDR RADIUS MAP REPORT

5823 Skylane Boulevard & 1200 Shiloh Road
5823 Skylane Boulevard & 1200 Shiloh Road
Windsor, CA 95492

Inquiry Number: 5570376.2s
February 22, 2019

The EDR Radius Map™ Report

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	182
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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 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 2018 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

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

5823 SKYLANE BOULEVARD & 1200 SHILOH ROAD
WINDSOR, CA 95492

COORDINATES

Latitude (North):	38.5253960 - 38˚ 31' 31.42''
Longitude (West):	122.8006740 - 122˚ 48' 2.42''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	517375.2
UTM Y (Meters):	4263923.5
Elevation:	108 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602120 HEALDSBURG, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140604
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
5823 SKYLANE BOULEVARD & 1200 SHILOH ROAD
WINDSOR, CA 95492

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	AMERICAN TARTARIC PR	1230 SHILOH RD	CUPA Listings, CERS	Lower	102, 0.019, WNW
A2	AIRPORT BUSINESS CEN	1010 SHILOH	UST	Higher	578, 0.109, ESE
A3	SHILOH AGGREGATES	1010 SHILOH ROAD	CPS-SLIC, SWEEPS UST, HIST UST, CUPA Listings,...	Higher	578, 0.109, ESE
A4	PIOMBO CONSTRUCTION	1010 SHILOH ROAD	CPS-SLIC, EMI	Higher	578, 0.109, ESE
B5	C A RASMUSSEN INC	1010 SHILOH RD	RCRA-SQG, US MINES, FINDS, ECHO	Lower	842, 0.159, East
B6	ECODYNE COOLING	SHILOH ROAD	RESPONSE, ENVIROSTOR, CA BOND EXP. PLAN, CERS	Lower	886, 0.168, East
7	RASMUSSEN, C.A., INC	1012 SHILOH RD	LUST, HIST CORTESE, CERS	Higher	988, 0.187, ESE
B8	LAKEWOOD ENTERPRISES	930 SHILOH ROAD	ENVIROSTOR	Lower	1052, 0.199, East
B9	LAKEWOOD ENTERPRISES	930 SHILOH RD	RCRA-SQG, HAZNET	Lower	1103, 0.209, East
B10	KADON TRUCKING INC	930 SHILOH RD NO 15	RCRA-SQG, RESPONSE, ENVIROSTOR, CPS-SLIC, FINDS,...	Lower	1103, 0.209, East
B11	LANDCARE	930 SHILOH RD BLDG 2	CERS HAZ WASTE, CERS	Lower	1103, 0.209, East
B12	ECODYNE	930 SHILOH ROAD	CPS-SLIC	Lower	1103, 0.209, East
B13	NORTH BAY CONCRETE,	930 SHILOH RD BLDG 4	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	1103, 0.209, East
B14	LANDCARE	930 SHILOH RD BLDG 2	CUPA Listings	Lower	1103, 0.209, East
B15	THE SHILOH GROUP PRO	930 SHILOH ROAD	ENVIROSTOR, VCP	Lower	1103, 0.209, East
B16	ECODYNE POND	930 SHILOH ROAD	HIST Cal-Sites, CA BOND EXP. PLAN, WDS	Lower	1103, 0.209, East
B17	ALL AROUND AUTO REPA	930 SHILOH RD	CERS HAZ WASTE, CERS	Lower	1103, 0.209, East
B18	SHILOH INDUSTRIAL PA	930 SHILOH ROAD	Notify 65	Lower	1103, 0.209, East
B19	LAKEWOOD ENTERPRISES	930 SHILOH RD	RCRA NonGen / NLR, FINDS, ECHO	Lower	1103, 0.209, East
B20	CLEAR WATER ENVIRON	930 SHILOH RD	RCRA NonGen / NLR	Lower	1103, 0.209, East
B21	SHILOH BUSINESS & IN	930 SHILOH RD	SWEEPS UST, Notify 65, WDS	Lower	1103, 0.209, East
B22	ECODYNE COOLING PROD	930 SHILOH RD	SEMS-ARCHIVE, LUST	Lower	1103, 0.209, East
B23	THE FLUOR CORPORATIO	930 SHILOH RD	RESPONSE, ENVIROSTOR, Cortese, CUPA Listings,...	Lower	1103, 0.209, East
B24	KADON TRUCKING, INC.	930 SHILOH RD BLDG 1	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1103, 0.209, East
B25	MARTIN'S TRUCK REPAI	930 SHILOH RD BLDG 1	RCRA-SQG, FINDS, ECHO, EMI	Lower	1103, 0.209, East
B26	FLOUR CORP ECODYNE P	930 SHILOH RD ECODYN	RCRA-LQG, FINDS, ECHO	Lower	1103, 0.209, East
27	WINDSOR GOLF - CHARL	1320 19TH HOLE DR	CUPA Listings	Lower	1183, 0.224, NW
28	MOBIL STATION (FORME	705 SHILOH RD	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	2264, 0.429, ENE
29	DYNATEX INTERNATIONA	5577 SKYLANE BOULEVA	ENVIROSTOR	Lower	2899, 0.549, South
30	STANDARD STRUCTURES	HWY 101 BETWEEN SHIL	ENVIROSTOR	Higher	3063, 0.580, ESE
31	CALETTI AVE	590 CALETTI AVE	ENVIROSTOR, VCP, CIWQS	Higher	3525, 0.668, SE
32	SONOMA CO. WATER AGE	2260 ORDINANCE RD	LUST, HIST UST, HIST CORTESE, Notify 65, CERS	Higher	4377, 0.829, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG ..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ..... Emergency Response Notification System

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

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

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

INDIAN LUST ---------- 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

INDIAN VCP ---------- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
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

Local Lists of Registered Storage Tanks

CERS TANKS ---------- California Environmental Reporting System (CERS) Tanks
CA FID UST ---------- Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---------- Hazardous Materials Information Reporting System

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
ECHO	Enforcement & Compliance History Information
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
HAZNET	Facility and Manifest Data
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing

EXECUTIVE SUMMARY

PROC..... Certified Processors Database
UIC..... UIC Listing
UIC GEO..... UIC GEO (GEOTRACKER)
WASTEWATER PITS..... Oil Wastewater Pits Listing
WDS..... Waste Discharge System
MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)
PROJECT..... PROJECT (GEOTRACKER)
WDR..... Waste Discharge Requirements Listing
CIWQS..... California Integrated Water Quality System
CERS..... CERS
WIP..... Well Investigation Program Case List
NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS..... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/13/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECODYNE COOLING PROD	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B22***	***116***

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FLOUR CORP ECODYNE P EPA ID:: CAR000035162	***930 SHILOH RD ECODYN***	***E 1/8 - 1/4 (0.209 mi.)***	***B26***	***134***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
C A RASMUSSEN INC EPA ID:: CAD089185516	***1010 SHILOH RD***	***E 1/8 - 1/4 (0.159 mi.)***	***B5***	***16***
LAKEWOOD ENTERPRISES EPA ID:: CAD981385545	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B9***	***28***
KADON TRUCKING INC EPA ID:: CAR000046862	***930 SHILOH RD NO 15***	***E 1/8 - 1/4 (0.209 mi.)***	***B10***	***30***
MARTIN'S TRUCK REPAI	***930 SHILOH RD BLDG 1***	***E 1/8 - 1/4 (0.209 mi.)***	***B25***	***131***

EXECUTIVE SUMMARY

EPA ID:: CAR000085415

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 are 3 RESPONSE sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECODYNE COOLING	***SHILOH ROAD***	***E 1/8 - 1/4 (0.168 mi.)***	***B6***	***22***
Database: RESPONSE, Date of Government Version: 10/29/2018 Status: Refer: RWQCB Facility Id: 49420002				
KADON TRUCKING INC	***930 SHILOH RD NO 15***	***E 1/8 - 1/4 (0.209 mi.)***	***B10***	***30***
Database: RESPONSE, Date of Government Version: 10/29/2018 Status: Active Facility Id: 49240001				
THE FLUOR CORPORATIO	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B23***	***118***
Database: RESPONSE, Date of Government Version: 10/29/2018 Status: Refer: RWQCB Facility Id: 60002525				

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 10/29/2018 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STANDARD STRUCTURES	HWY 101 BETWEEN SHIL	ESE 1/2 - 1 (0.580 mi.)	30	172
Facility Id: 49320002 Status: Refer: RWQCB				
CALETTI AVE	***590 CALETTI AVE***	***SE 1/2 - 1 (0.668 mi.)***	***31***	***173***
Facility Id: 60001813 Status: Active				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECODYNE COOLING	***SHILOH ROAD***	***E 1/8 - 1/4 (0.168 mi.)***	***B6***	***22***

Facility Id: 49420002 Status: Refer: RWQCB				
LAKEWOOD ENTERPRISES Facility Id: 71002776 Status: Inactive - Needs Evaluation	930 SHILOH ROAD	E 1/8 - 1/4 (0.199 mi.)	B8	27
KADON TRUCKING INC Facility Id: 49240001 Status: Active	***930 SHILOH RD NO 15***	***E 1/8 - 1/4 (0.209 mi.)***	***B10***	***30***
THE SHILOH GROUP PRO Facility Id: 60002191 Status: Active	***930 SHILOH ROAD***	***E 1/8 - 1/4 (0.209 mi.)***	***B15***	***92***
THE FLUOR CORPORATIO Facility Id: 60002525 Status: Refer: RWQCB	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B23***	***118***
DYNATEX INTERNATIONA Facility Id: 71003406 Status: Inactive - Needs Evaluation	5577 SKYLANE BOULEVA	S 1/2 - 1 (0.549 mi.)	29	171

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 3 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RASMUSSEN, C.A., INC Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST REG 1, Date of Government Version: 02/01/2001 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: 1TSO643 Global Id: T0609700459 Global ID: T0609700459	***1012 SHILOH RD***	***ESE 1/8 - 1/4 (0.187 mi.)***	***7***	***25***
MOBIL STATION (FORME Database: SONOMA CO. LUST, Date of Government Version: 10/02/2018 Database: LUST REG 1, Date of Government Version: 02/01/2001 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: 1TSO111 Global Id: T0609700081 Global ID: T0609700081	***705 SHILOH RD***	***ENE 1/4 - 1/2 (0.429 mi.)***	***28***	***137***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECODYNE COOLING PROD Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSO037	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B22***	***116***

EXECUTIVE SUMMARY

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 4 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHILOH AGGREGATES	***1010 SHILOH ROAD***	***ESE 0 - 1/8 (0.109 mi.)***	***A3***	***11***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0609793410 Global Id: SL0609725291				
PIOMBO CONSTRUCTION	***1010 SHILOH ROAD***	***ESE 0 - 1/8 (0.109 mi.)***	***A4***	***16***
Database: SLIC REG 1, Date of Government Version: 04/03/2003 Facility Id: 1NSO648				

Lower Elevation	Address	Direction / Distance	Map ID	Page
KADON TRUCKING INC	***930 SHILOH RD NO 15***	***E 1/8 - 1/4 (0.209 mi.)***	***B10***	***30***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Verification Monitoring Global Id: T0609700026				
ECODYNE	930 SHILOH ROAD	E 1/8 - 1/4 (0.209 mi.)	B12	84
Database: SLIC REG 1, Date of Government Version: 04/03/2003 Facility Id: 1NSO037				

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 is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIRPORT BUSINESS CEN	1010 SHILOH	ESE 0 - 1/8 (0.109 mi.)	A2	10
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 49-000-000091				

State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 10/29/2018 has revealed that there is 1 VCP

site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE SHILOH GROUP PRO	***930 SHILOH ROAD***	***E 1/8 - 1/4 (0.209 mi.)***	***B15***	***92***
Status: Active				
Facility Id: 60002191				

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
ECODYNE POND	***930 SHILOH ROAD***	***E 1/8 - 1/4 (0.209 mi.)***	***B16***	***96***

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 10/22/2018 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LANDCARE	***930 SHILOH RD BLDG 2***	***E 1/8 - 1/4 (0.209 mi.)***	***B11***	***77***
NORTH BAY CONCRETE,	***930 SHILOH RD BLDG 4***	***E 1/8 - 1/4 (0.209 mi.)***	***B13***	***85***
ALL AROUND AUTO REPA	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B17***	***103***
KADON TRUCKING, INC.	***930 SHILOH RD BLDG 1***	***E 1/8 - 1/4 (0.209 mi.)***	***B24***	***125***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHILOH AGGREGATES	***1010 SHILOH ROAD***	***ESE 0 - 1/8 (0.109 mi.)***	***A3***	***11***
Status: A				

Tank Status: A
Comp Number: 1389

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHILOH BUSINESS & IN	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B21***	***114***
Status: A Tank Status: A Comp Number: 1125				

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHILOH AGGREGATES	***1010 SHILOH ROAD***	***ESE 0 - 1/8 (0.109 mi.)***	***A3***	***11***
Facility Id: 00000008602				

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 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LAKEWOOD ENTERPRISES	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B19***	***110***
EPA ID:: CAR000162255				
CLEAR WATER ENVIRON	930 SHILOH RD	E 1/8 - 1/4 (0.209 mi.)	B20	112
EPA ID:: CAD982317638				

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
C A RASMUSSEN INC	***1010 SHILOH RD***	***E 1/8 - 1/4 (0.159 mi.)***	***B5***	***16***
Database: US MINES, Date of Government Version: 08/01/2018 Mine ID:: 0405722				

EXECUTIVE SUMMARY

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 are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECODYNE COOLING	***SHILOH ROAD***	***E 1/8 - 1/4 (0.168 mi.)***	***B6***	***22***
ECODYNE POND	***930 SHILOH ROAD***	***E 1/8 - 1/4 (0.209 mi.)***	***B16***	***96***

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

A review of the Cortese list, as provided by EDR, and dated 09/24/2018 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KADON TRUCKING INC	***930 SHILOH RD NO 15***	***E 1/8 - 1/4 (0.209 mi.)***	***B10***	***30***
Envirostor Id: 49240001				
Cleanup Status: ACTIVE				
THE FLUOR CORPORATIO	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B23***	***118***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHILOH AGGREGATES	***1010 SHILOH ROAD***	***ESE 0 - 1/8 (0.109 mi.)***	***A3***	***11***
Database: CUPA SONOMA, Date of Government Version: 12/21/2018				
internal Field: Active				
Permit: 7842				

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN TARTARIC PR	***1230 SHILOH RD***	***WNW 0 - 1/8 (0.019 mi.)***	***1***	***8***
Database: CUPA SONOMA, Date of Government Version: 12/21/2018				
internal Field: Active				
Permit: 7278				
NORTH BAY CONCRETE,	***930 SHILOH RD BLDG 4***	***E 1/8 - 1/4 (0.209 mi.)***	***B13***	***85***
Database: CUPA SONOMA, Date of Government Version: 12/21/2018				
internal Field: Active				
Permit: 8170				
LANDCARE	930 SHILOH RD BLDG 2	E 1/8 - 1/4 (0.209 mi.)	B14	92
Database: CUPA SONOMA, Date of Government Version: 12/21/2018				
internal Field: Active				
THE FLUOR CORPORATIO	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B23***	***118***
Database: CUPA SONOMA, Date of Government Version: 12/21/2018				

internal Field: Active internal Field: Inactive Permit: 7208				
KADON TRUCKING, INC.	***930 SHILOH RD BLDG 1***	***E 1/8 - 1/4 (0.209 mi.)***	***B24***	***125***
Database: CUPA SONOMA, Date of Government Version: 12/21/2018 internal Field: Active Permit: 965				
WINDSOR GOLF - CHARL	1320 19TH HOLE DR	NW 1/8 - 1/4 (0.224 mi.)	27	137
Database: CUPA SONOMA, Date of Government Version: 12/21/2018 internal Field: Inactive Permit: 7958				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RASMUSSEN, C.A., INC Reg Id: 1TSO643	***1012 SHILOH RD***	***ESE 1/8 - 1/4 (0.187 mi.)***	***7***	***25***
MOBIL STATION (FORME Reg Id: 1TSO111	***705 SHILOH RD***	***ENE 1/4 - 1/2 (0.429 mi.)***	***28***	***137***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KADON TRUCKING INC Reg Id: 1TSO037 Reg Id: 1B82050OSON Reg Id: 49240001	***930 SHILOH RD NO 15***	***E 1/8 - 1/4 (0.209 mi.)***	***B10***	***30***

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

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SONOMA CO. WATER AGE	***2260 ORDINANCE RD***	***S 1/2 - 1 (0.829 mi.)***	***32***	***178***

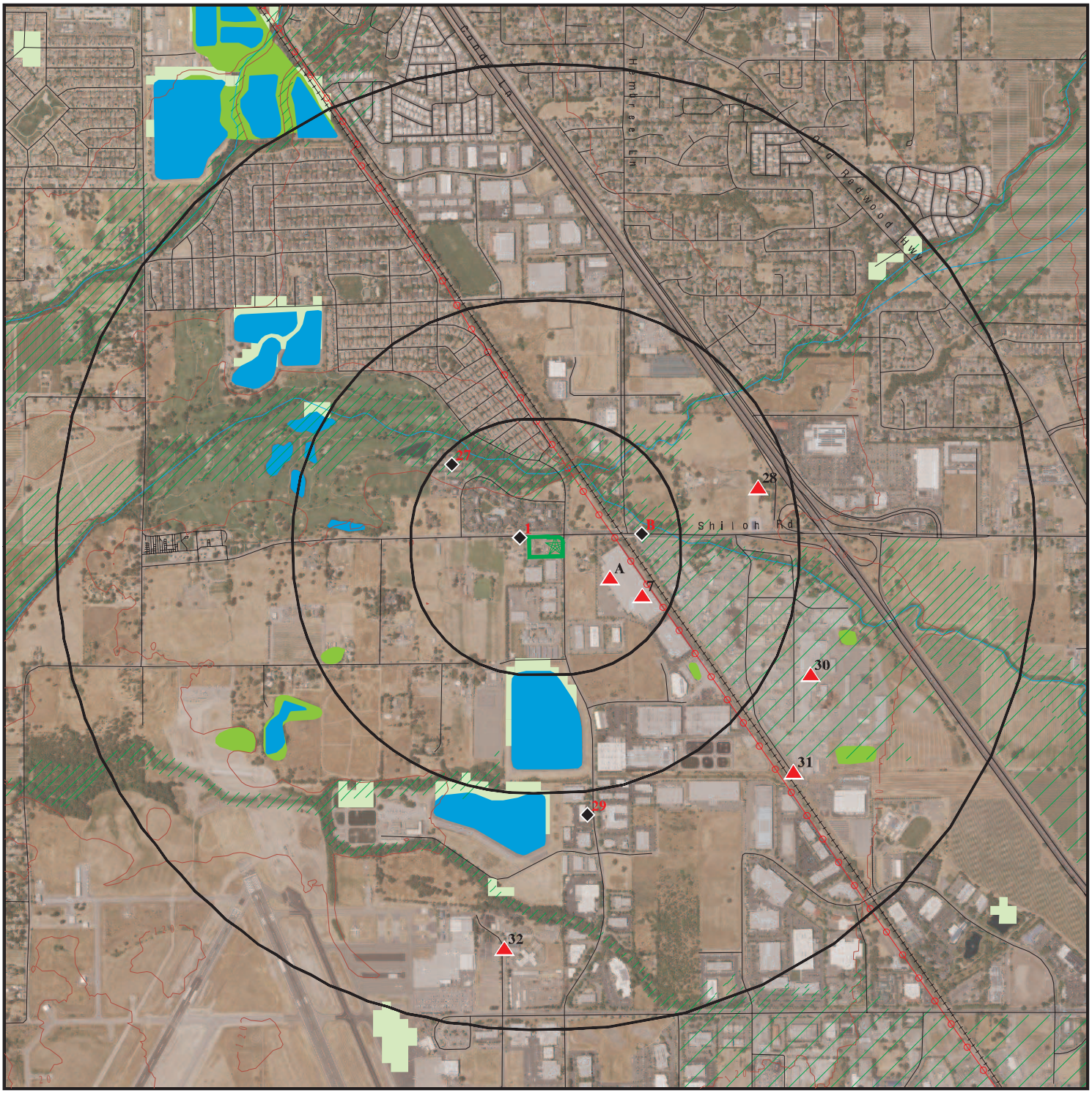
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHILOH INDUSTRIAL PA	930 SHILOH ROAD	E 1/8 - 1/4 (0.209 mi.)	B18	110
SHILOH BUSINESS & IN	***930 SHILOH RD***	***E 1/8 - 1/4 (0.209 mi.)***	***B21***	***114***

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name	Database(s)
REDWOOD OIL #109	LUST, HIST CORTESE
KNIGHT'S ELECTRIC, INC.	LUST, HIST CORTESE
FAST & EASY MART	LUST
STEVENSON EQUIPMENT	LUST
AACTION RENTS	LUST
SCDPW LARKFIELD SEWER	CPS-SLIC
SHILOH SOILD WASTE DISPOSAL SITE (	CPS-SLIC

OVERVIEW MAP - 5570376.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

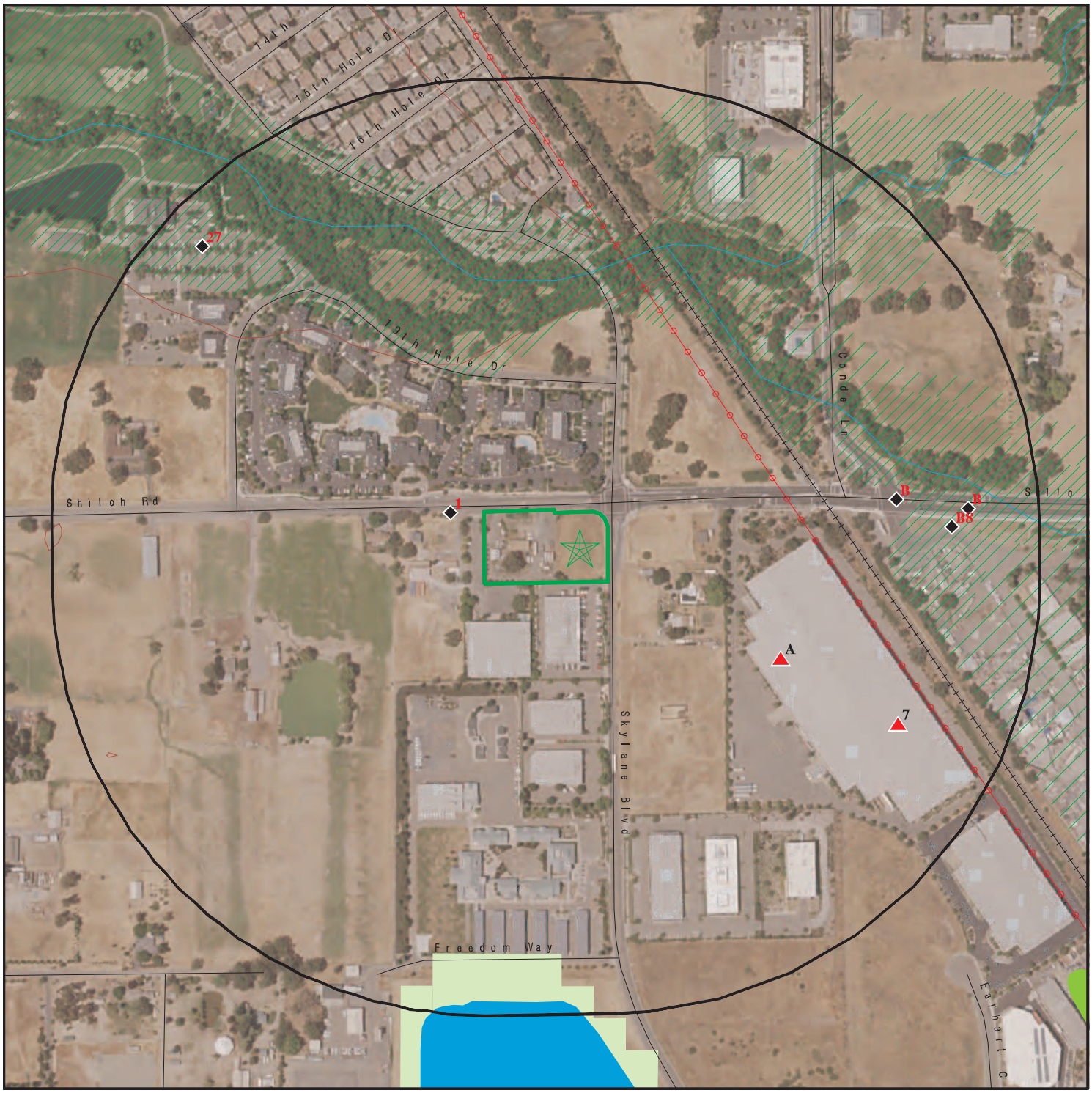
N

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: 5823 Skylane Boulevard & 1200 Shiloh Road	CLIENT: EBA Engineering
ADDRESS: 5823 Skylane Boulevard & 1200 Shiloh Road Windsor CA 95492	CONTACT: David Noren INQUIRY #: 5570376.2s
LAT/LONG: 38.525396 / 122.800674	DATE: February 22, 2019 1:38 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5570376.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	5823 Skylane Boulevard & 1200 Shiloh Road	CLIENT:	EBA Engineering
ADDRESS:	5823 Skylane Boulevard & 1200 Shiloh Road Windsor CA 95492	CONTACT:	David Noren
		INQUIRY #:	5570376.2s
LAT/LONG:	38.525396 / 122.800674	DATE:	February 22, 2019 1:40 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
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	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	4	NR	NR	NR	4
RCRA-CESQG	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	3	0	0	NR	3
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	5	0	3	NR	8
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		0	2	1	NR	NR	3

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		2	2	0	NR	NR	4
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
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	1	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	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
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	4	NR	NR	NR	4
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	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
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		0	2	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	1	NR	NR	NR	1
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	2	0	0	NR	2
Cortese	0.500		0	2	0	NR	NR	2
CUPA Listings	0.250		2	5	NR	NR	NR	7
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	1	NR	NR	3
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	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	2	0	1	NR	3
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
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	7	41	2	4	0	54

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1 WNW < 1/8 0.019 mi. 102 ft. | **AMERICAN TARTARIC PRODUCTS**
1230 SHILOH RD
WINDSOR, CA 95492 | **CUPA Listings** | **S112444900**
CERS | **N/A**

Relative: Lower
Actual: 107 ft.

CUPA SONOMA:

Facility ID:	49-000-007278
Permit:	7278
Type:	HMBP
HMBP:	True
UST:	False
HWG:	False
calarp:	False
AST:	False
HW Treatment:	False
Fee Schedule:	Range 5
CERS ID:	10111384
Experation Date:	11/28/2020

CERS TANKS:

Site ID:	384829
CERS ID:	10111384
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	384829
Site Name:	American Tartaric Products
Violation Date:	06-25-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

AMERICAN TARTARIC PRODUCTS (Continued) **S112444900**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2018
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

Coordinates:

Site ID:	384829
Facility Name:	American Tartaric Products
Env Int Type Code:	HMBP
Program ID:	10111384
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	38.525685
Longitude:	-122.803043

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Luca Zanin
Entity Title:	Not reported
Affiliation Address:	1230 Shiloh Road
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95401
Affiliation Phone:	(707) 836-6840

Affiliation Type Desc:	Parent Corporation
Entity Name:	American Tartaric Products
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:	Identification Signer
Entity Name:	Allison Cude
Entity Title:	Compliance Specalist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

AMERICAN TARTARIC PRODUCTS (Continued) **S112444900**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jon Powell
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) 836-6840
Affiliation Type Desc:	Document Preparer
Entity Name:	Allison Cude
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1230 Shiloh Road
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported

A2 **AIRPORT BUSINESS CENTER** **UST** **U004049996**
ESE **1010 SHILOH** **N/A**
< 1/8 **WINDSOR, CA 95492**
0.109 mi.
578 ft. **Site 1 of 3 in cluster A**

Relative:
Higher

Actual:
113 ft.

UST:

Facility ID:	49-000-000091
Permitting Agency:	SONOMA COUNTY
Latitude:	38.525814
Longitude:	-122.797177

A3 **ESE** **< 1/8** **0.109 mi.** **578 ft.**	**SHILOH AGGREGATES** **1010 SHILOH ROAD** **WINDSOR, CA 95492** **Site 2 of 3 in cluster A**	**CPS-SLIC** **SWEEPS UST** **HIST UST** **CUPA Listings** **CERS**	**U001611130** **N/A**

Relative:
Higher

Actual:
113 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/20/2004
Global Id:	T0609793410
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.524468
Longitude:	-122.798524
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO648
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 GeoTracker records for this facility:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/13/1997
Global Id:	SL0609725291
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.524468
Longitude:	-122.798524
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	1NSO869
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 GeoTracker records for this facility:

SWEEPS UST:

Status:	Active
Comp Number:	1389
Number:	1
Board Of Equalization:	Not reported
Referral Date:	01-15-93
Action Date:	06-08-93
Created Date:	03-31-89
Owner Tank Id:	1
SWRCB Tank Id:	49-000-001389-000001
Tank Status:	A
Capacity:	10000
Active Date:	01-15-93
Tank Use:	M.V. FUEL

SHILOH AGGREGATES (Continued) **U001611130**

STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:

File Number:	00021586
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021586.pdf
Region:	STATE
Facility ID:	00000008602
Facility Type:	Other
Other Type:	CONSTRUCTION
Contact Name:	STORMY GONSALVES
Telephone:	7075276800
Owner Name:	PIOMBO CORPORATION
Owner Address:	1739 FOURTH STREET
Owner City,St,Zip:	SANTA ROSA, CA 95404
Total Tanks:	0003

Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

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

Tank Num:	003
Container Num:	003
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

CUPA SONOMA:

Facility ID:	49-000-007842
Permit:	7842
Type:	HMBP
HMBP:	True
UST:	False
HWG:	False
calarp:	False
AST:	False

SHILOH AGGREGATES (Continued) **U001611130**

HW Treatment:	False
Fee Schedule:	Range 3
CERS ID:	10612792
Experation Date:	01/09/2018

CERS TANKS:

Site ID:	203974
CERS ID:	SL0609725291
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

Site ID:	4155
CERS ID:	10612792
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; CERS is current
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	4155
Facility Name:	Alexander Valley Cellars
Env Int Type Code:	HMBP
Program ID:	10612792
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.524470
Longitude:	-122.798520

Affiliation:

Affiliation Type Desc:	Parent Corporation

SHILOH AGGREGATES (Continued) **U001611130**

Entity Name:	Alexander Valley Cellars
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:	Environmental Contact
Entity Name:	Merritt Dahlgren
Entity Title:	Not reported
Affiliation Address:	1010 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 838-8700

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1010 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Merritt Dahlgren
Entity Title:	Not reported
Affiliation Address:	1010 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 838-8700

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:	Document Preparer
Entity Name:	George Minaglia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SHILOH AGGREGATES (Continued) **U001611130**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: George Minaglia
Entity Title: Warehouse Supervisor
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: Operator
Entity Name: Alexander Valley Cellars LLC.
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) 838-8700

Site ID: 223913
CERS ID: T0609793410
CERS Description: Cleanup Program 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)
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

A4 ESE < 1/8 0.109 mi. 578 ft. | **PIOMBO CONSTRUCTION COMPANY** | **CPS-SLIC** | **S105050877**
1010 SHILOH ROAD | **EMI** | **N/A**
WINDSOR, CA 95492

Site 3 of 3 in cluster A

Relative: Higher
Actual: 113 ft.

SLIC REG 1:

Region:	1
Facility ID:	1NSO648
Staff Initials:	DLW

EMI:

Year:	1990
County Code:	49
Air Basin:	SF
Facility ID:	3192
Air District Name:	BA
SIC Code:	2951
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
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:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

B5 East 1/8-1/4 0.159 mi. 842 ft. | **C A RASMUSSEN INC** | **RCRA-SQG** | **1000296883**
1010 SHILOH RD | **US MINES** | **CAD089185516**
WINDSOR, CA 95492 | **FINDS**
ECHO

Site 1 of 21 in cluster B

Relative: Lower
Actual: 107 ft.

RCRA-SQG:

Date form received by agency:	10/23/1992
Facility name:	C A RASMUSSEN INC
Facility address:	1010 SHILOH RD SHOP WINDSOR, CA 95492
EPA ID:	CAD089185516
Mailing address:	2360 SHASTA WY SIMI VALLEY, CA 93065
Contact:	JOHN PEDRONI
Contact address:	1010 SHILOH RD SHOP WINDSOR, CA 95492
Contact country:	US
Contact telephone:	707-838-4361
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

C A RASMUSSEN INC (Continued) **1000296883**

Owner/Operator Summary:

Owner/operator name:	C A RASMUSSEN INC
Owner/operator address:	2360 SHASTA WY SIMI VALLEY, CA 93065
Owner/operator country:	Not reported
Owner/operator telephone:	805-527-9330
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
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

US MINES:

Mine ID:	0405722
SIC code(s):	144200 000000 000000 000000 000000 000000
Entity name:	C A RASMUSSEN INC CRUSHER UNITS
Company:	C A RASMUSSEN INC
Status:	2
Status date:	20170504
Operation Class:	non-Coal Mining
Number of shops:	0
Number of plants:	0
Latitude:	34 26 07

C A RASMUSSEN INC (Continued) **1000296883**

Longitude: 118 23 22

Violations Details:

Violation Number: 8995508
Date Issued: 12/12/2017
Mine Status: Intermittent
Status Date: 5/4/2017
Action Type: 104(a)
Date Abated: 12/13/2017
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 286.00
Paid Penalty: 286.00
Assessment Status code: Proposed
Assess. Case Status code: Closed
Assessment Amount: 286.00
Year: 2017

Violation Number: 8995509
Date Issued: 12/12/2017
Mine Status: Intermittent
Status Date: 5/4/2017
Action Type: 104(a)
Date Abated: 12/12/2017
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 286.00
Paid Penalty: 286.00
Assessment Status code: Proposed
Assess. Case Status code: Closed
Assessment Amount: 286.00
Year: 2017

Violation Number: 6431208
Date Issued: 11/07/2007
Mine Status: Abandoned
Status Date: 10/24/2011
Action Type: 104(g)(1)
Date Abated: 11/13/2007
Citation/Order: Order
Sig and Sub Designation: N
Proposed Penalty: 112.00
Paid Penalty: 112.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 112.00
Year: 2007

Violation Number: 8607810
Date Issued: 10/20/2011
Mine Status: Abandoned
Status Date: 10/24/2011
Action Type: 104(a)
Date Abated: 10/24/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00

C A RASMUSSEN INC (Continued) **1000296883**

Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2011

Violation Number:	6441287
Date Issued:	10/20/2009
Mine Status:	Abandoned
Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	10/20/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2009

Violation Number:	6441291
Date Issued:	10/20/2009
Mine Status:	Abandoned
Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	10/21/2009
Citation/Order:	Citation
Sig and Sub Designation:	Y
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2009

Violation Number:	6441290
Date Issued:	10/20/2009
Mine Status:	Abandoned
Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	10/20/2009
Citation/Order:	Citation
Sig and Sub Designation:	Y
Proposed Penalty:	108.00
Paid Penalty:	108.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	108.00
Year:	2009

Violation Number:	6441286
Date Issued:	10/20/2009
Mine Status:	Abandoned
Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	10/20/2009

C A RASMUSSEN INC (Continued) **1000296883**

Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2009

Violation Number:	6441288
Date Issued:	10/20/2009
Mine Status:	Abandoned
Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	10/21/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2009

Violation Number:	6441289
Date Issued:	10/20/2009
Mine Status:	Abandoned
Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	11/19/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2009

Violation Number:	7980069
Date Issued:	05/18/2009
Mine Status:	Abandoned
Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	05/18/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2009

Violation Number:	8560360
Date Issued:	03/02/2011
Mine Status:	Abandoned

C A RASMUSSEN INC (Continued) **1000296883**

Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	03/24/2011
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2011

Violation Number:	8560361
Date Issued:	03/02/2011
Mine Status:	Abandoned
Status Date:	10/24/2011
Action Type:	104(a)
Date Abated:	03/24/2011
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2011

FINDS:

Registry ID: 110009532167

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:	1000296883
Registry ID:	110009532167
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009532167

B6 East 1/8-1/4 0.168 mi. 886 ft. | **ECODYNE COOLING SHILOH ROAD WINDSOR, CA 95442** | **RESPONSE ENVIROSTOR CA BOND EXP. PLAN CERS** | **S100833244 N/A**

Site 2 of 21 in cluster B

Relative: Lower

Actual: 106 ft.

RESPONSE:

Facility ID:	49420002
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	Not reported
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB 1 - North Coast
Lead Agency Description:	RWQCB 1 - North Coast
Project Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	02
Senate:	02
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	04/03/1992
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	38.52579
Longitude:	-122.7972
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD086605987
Alias Type:	EPA Identification Number
Alias Name:	110033605481
Alias Type:	EPA (FRS #)
Alias Name:	49420002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Cost Recovery Settlements/Decrees
Completed Date:	06/06/1992
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	11/18/2008
Comments:	Received Report on Nov. 17, 2008; Uploaded for record.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	05/15/2009
Comments:	Regular activity report. No review necessary.
Future Area Name:	Not reported

ECODYNE COOLING (Continued) **S100833244**

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

ENVIROSTOR:
Facility ID: 49420002
Status: Refer: RWQCB
Status Date: 04/03/1992
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 1 - North Coast
Lead Agency: RWQCB 1 - North Coast
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 02
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.52579
Longitude: -122.7972
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD086605987
Alias Type: EPA Identification Number
Alias Name: 110033605481
Alias Type: EPA (FRS #)
Alias Name: 49420002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Cost Recovery Settlements/Decrees
Completed Date: 06/06/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/18/2008
Comments: Received Report on Nov. 17, 2008; Uploaded for record.

Completed Area Name: PROJECT WIDE

ECODYNE COOLING (Continued) **S100833244**

Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	05/15/2009
Comments:	Regular activity report. No review necessary.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CA BOND EXP. PLAN:

Reponsible Party:	RESPONSIBLE PARTY-LEAD 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:	The following potential responsible parties have been identified: Ecodyne Corporation, Fluor Corporation, Sid Shah and Ted Rivas. DHS issued a remedial action order to the responsible parties in August, 1987. The order was amended in September, 1987. DHS has budgeted $100,000 for oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with remedial investigations and cleanup activities.
Site Description:	The Ecodyne Cooling site was a former wood treatment facility, operating from 1965 to 1984. Lumber was treated with sodium dichromate, chromic acid, copper sulfate and arsenic acid to protect the lumber from rotting and insects. During its operation, these chemicals were spilled onto the soil and into the ground water.
Hazardous Waste Desc:	The chemicals of concern are: Soil: Hexavalent chromium, copper, arsenic and chromium. Ground Water: Hexavalent chromium.
Threat To Public Health & Env:	The primary threat to public health is from ground water contamination onsite and offsite. Although no private or municipal wells have been impacted, several domestic wells are located within a 3 mile radius of the site.
Site Activity Status:	Operations at the facility are presently inactive. Ground water investigation and cleanup is actively being pursued. Soil contamination is presently being evaluated.

CERS TANKS:

Site ID:	336972
CERS ID:	49420002
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	Referred - Not Assigned
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

7 ESE 1/8-1/4 0.187 mi. 988 ft. | **RASMUSSEN, C.A., INC.**
1012 SHILOH RD
WINDSOR, CA 95492 | **LUST**
HIST CORTESE
CERS | **S102446110**
N/A

Relative: Higher

Actual: 112 ft.

LUST:

Lead Agency:	SONOMA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700459
Global Id:	T0609700459
Latitude:	38.523703
Longitude:	-122.797016
Status:	Completed - Case Closed
Status Date:	10/07/1999
Case Worker:	LCW
RB Case Number:	1TSO643
Local Agency:	SONOMA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	00001389
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	Not reported

LUST:

Global Id:	T0609700459
Contact Type:	Local Agency Caseworker
Contact Name:	LOP CLOSED IN RB01
Organization Name:	SONOMA COUNTY LOP
Address:	625 FIFTH STREET
City:	SANTA ROSA
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0609700459
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:	T0609700459
Action Type:	Other
Date:	01/02/1965
Action:	Leak Reported

Global Id:	T0609700459
Action Type:	REMEDIATION
Date:	07/28/1999
Action:	Excavation

Global Id:	T0609700459
Action Type:	Other
Date:	11/07/1996
Action:	Leak Discovery

RASMUSSEN, C.A., INC. (Continued) **S102446110**

LUST:

Global Id:	T0609700459
Status:	Completed - Case Closed
Status Date:	10/07/1999
Global Id:	T0609700459
Status:	Open - Case Begin Date
Status Date:	11/07/1996
Global Id:	T0609700459
Status:	Open - Site Assessment
Status Date:	05/07/1997

LUST REG 1:

Region:	1
Facility ID:	1TSO643
Staff Initials:	Closed

SONOMA CO. LUST:

Region:	SONOMA
Regional Board:	1TSO643
Closed or Referred:	Y
Confirm Date:	10/07/1999
LOP Number:	00001389
Staff:	Not reported
Decode of Staff:	Not reported
Global ID:	T0609700459
APN:	164-240-010
Notes:	CLOSED

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO643

CERS TANKS:

Site ID:	256017
CERS ID:	T0609700459
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)

RASMUSSEN, C.A., INC. (Continued) **S102446110**

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

B8
East
1/8-1/4
0.199 mi.
1052 ft.

LAKEWOOD ENTERPRISES
930 SHILOH ROAD
WINSOR, CA 94503

ENVIROSTOR **S110493991**
N/A

Site 3 of 21 in cluster B

Relative:
Lower

Actual:
107 ft.

ENVIROSTOR:

Facility ID:	71002776
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	02
Senate:	02
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.52557
Longitude:	-122.7967
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981385545
Alias Type:	EPA Identification Number
Alias Name:	110012225804
Alias Type:	EPA (FRS #)
Alias Name:	71002776
Alias Type:	Envirostor ID Number

Completed Info:

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

LAKEWOOD ENTERPRISES (Continued) **S110493991**

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

B9
East
1/8-1/4
0.209 mi.
1103 ft.

LAKEWOOD ENTERPRISES **RCRA-SQG** **1000225378**
930 SHILOH RD **HAZNET** **CAD981385545**
WINDSOR, CA 95492

Site 4 of 21 in cluster B

Relative:
Lower

Actual:
106 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	LAKEWOOD ENTERPRISES
Facility address:	930 SHILOH RD WINDSOR, CA 95492
EPA ID:	CAD981385545
Mailing address:	P O BOX 5020 SANTA ROSA, CA 95402
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SIDDHARTH SHAH
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

LAKEWOOD ENTERPRISES (Continued) **1000225378**

Owner/operator extension: Not reported
Legal status: Private
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

Historical Generators:
Date form received by agency: 02/07/1986
Site name: LAKEWOOD ENTERPRISES
Classification: Large Quantity Generator

Violation Status: No violations found

HAZNET:
envid: 1000225378
Year: 1997
GEPAID: CAD981385545
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: P O BOX 5020
Mailing City,St,Zip: SANTA ROSA, CA 954020000
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: .2000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1000225378
Year: 1997
GEPAID: CAD981385545
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: P O BOX 5020
Mailing City,St,Zip: SANTA ROSA, CA 954020000

LAKEWOOD ENTERPRISES (Continued) **1000225378**

Gen County:	Not reported
TSD EPA ID:	CAT080014079
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Not reported
Tons:	.2000
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

envid:	1000225378
Year:	1996
GEPAID:	CAD981385545
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	P O BOX 5020
Mailing City,St,Zip:	SANTA ROSA, CA 954020000
Gen County:	Not reported
TSD EPA ID:	CAT080014079
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Transfer Station
Tons:	.8750
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

B10
East
1/8-1/4
0.209 mi.
1103 ft.

Relative:
Lower

Actual:
106 ft.

KADON TRUCKING INC
930 SHILOH RD NO 15
WINDSOR, CA 95492

Site 5 of 21 in cluster B

RCRA-SQG **1001481003**
RESPONSE **CAR000046862**
ENVIROSTOR
CPS-SLIC
FINDS
ECHO
Cortese
ENF
HAZNET
HIST CORTESE
NPDES
CIWQS
CERS

RCRA-SQG:

Date form received by agency:	12/04/1998
Facility name:	KADON TRUCKING INC
Facility address:	930 SHILOH RD NO 15 WINDSOR, CA 95492
EPA ID:	CAR000046862
Mailing address:	P O BOX 1619 WINDSOR, CA 95492-1619
Contact:	DON CARPENTER
Contact address:	P O BOX 1619 WINDSOR, CA 95492-1619
Contact country:	US
Contact telephone:	707-838-8008
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator

KADON TRUCKING INC (Continued) **1001481003**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	KADON TRUCKING INC
Owner/operator address:	P O BOX 1619 WINDSOR, CA 95492
Owner/operator country:	Not reported
Owner/operator telephone:	707-838-8008
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018

KADON TRUCKING INC (Continued) **1001481003**

. Waste name: BENZENE

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

Violation Status: No violations found

RESPONSE:

Facility ID:	49240001
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1.6
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 1 - North Coast
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Tom Lanphar
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Site Code:	200028
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	02
Senate:	02
Special Program Status:	Not reported
Status:	Active
Status Date:	05/01/1986
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	38.52134
Longitude:	-122.7937
APN:	05-9271-014
Past Use:	MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC :	Dioxin (as 2,3,7,8-TCDD TEQ Lead Polynuclear aromatic hydrocarbons (PAHs Pentachlorophenol
Confirmed COC:	Dioxin (as 2,3,7,8-TCDD TEQ Lead Polynuclear aromatic hydrocarbons (PAHs Pentachlorophenol
Potential Description:	OTH, SOIL
Alias Name:	ECODYNE POND SITE
Alias Type:	Alternate Name
Alias Name:	FLUOR CORPORATION
Alias Type:	Alternate Name
Alias Name:	05-9271-014
Alias Type:	APN
Alias Name:	CAR000035162
Alias Type:	EPA Identification Number
Alias Name:	110009535057
Alias Type:	EPA (FRS #)
Alias Name:	110009543529
Alias Type:	EPA (FRS #)
Alias Name:	110022304978
Alias Type:	EPA (FRS #)
Alias Name:	110033618761
Alias Type:	EPA (FRS #)
Alias Name:	P23005
Alias Type:	PCode
Alias Name:	200028
Alias Type:	Project Code (Site Code)
Alias Name:	49240001
Alias Type:	Envirostor ID Number

KADON TRUCKING INC (Continued) **1001481003**

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Report
Completed Date: 12/15/2003
Comments: Pilot study utilizing in-situ ozonation to reduce source contaminants implemented at the Site between November 1997 and July 1998. Ozone was injected to the subsurface to reduce contaminant concentrations. Results indicated that the technology reduced contaminant concentrations of PCP and PAHs in soil by 87%.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/04/1997
Comments: An alternate treatment utilizing in-situ treatment of soils containing organic contaminants with ozonation presented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/14/1994
Comments: RI/FS with capping of the site with land use restrictions as the recommended alternative approved. This alternative was subsequently rejected after public comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/31/1991
Comments: Public Participation Plan prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/24/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/28/1986
Comments: A berm was constructed on the southwestern edge of the site to prevent potential transport of chemicals in site runoff.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/16/2011
Comments: Fact sheet mailed out to to announce 30-day public comment period for Draft Remedial Action Plan and CEQA Negative Declaration/Initial

KADON TRUCKING INC (Continued) **1001481003**

Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/16/2011
Comments: Public notice published in Press Democrat to announce 30-day public comment period for Draft Remedial Action Plan and CEQA Negative Declaration/Initial Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 08/18/2006
Comments: Workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/13/2006
Comments: Groundwater sampling completed on 10/24/2006. Soil boring installations are pending county permit approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/01/2007
Comments: Report approved with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/15/2003
Comments: Risk Assessment approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 11/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/29/2009
Comments: PPP final and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 03/14/2012

KADON TRUCKING INC (Continued) **1001481003**

Comments: RDIP approved with conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/15/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/13/2015
Comments: Work notice was sent to site mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 09/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/03/2012
Comments: approved work plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/25/2013
Comments: This Report documents the recent site investigation conducted at the Ecodyne Pond Site. The purpose of the investigation is to update information on the extent of the contaminants of concern at the site and to prepare a preliminary map showing the predicted extent of future excavations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/04/2013
Comments: This report evaluates the former CEQA decision as it relates to a proposed change in remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 09/10/2015
Comments: DTSC has determined that the RAP Revision satisfactorily addresses all applicable state and federal statutes and regulations and therefore approves the document.

KADON TRUCKING INC (Continued) **1001481003**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 09/02/2015
Comments: The Well Destruction Work Plan describes the destruction of onsite wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/16/2016
Comments: The addendum addresses changes in plan caused by increases in amount of excavated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/01/1992
Comments: The purpose of the workplan was to provide additional soil data in drainage ditch after the completion of the RI Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/10/2016
Comments: air monitoring plan approved and implemented on November 13, 2016. Tom Lanphar, Project Manager for DTSC, was present during the monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/09/2017
Comments: DTSC Industrial Hygienist and Toxicologist review concurred on the conclusions of the air monitoring report; there is no significant risk to workers or public if vapor control measures are followed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2017
Comments: Letter was requires for approval to backfill Excavation 7 and a Portion of Excavation 8. Letter provided data and 95 UCL calculation. One sample location must be excavated prior backfill of that location. Other areas are okay for backfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/24/2017
Comments: Not reported

KADON TRUCKING INC (Continued) **1001481003**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/20/2017
Comments: Addendum adds additional excavation in the trench area south of Ecodyne Pond site boundary. It also adds a disposal facility for non-hazardous waste soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/17/2017
Comments: Work plan is for placing a temporary asphalt cover to eliminate rain water in excavation. Excavation will continue in Spring or Summer 208. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/13/1991
Comments: Order Amendment Signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 12/31/1989
Comments: Consent Agreement with the Fluor Corporation to conduct remediation activities at the former Ecodyne Pond site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/03/2011
Comments: NOD and Negative Declaration signed 5.3.11.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/21/2009
Comments: Letter Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2009
Comments: Received cost estimate acknowledgment from Fluor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/02/2010
Comments: Letter faxed and reply received. No cultural resources found on Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/17/2012

KADON TRUCKING INC (Continued) **1001481003**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/18/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2011
Comments: cost estimate sent to Ecodyne Pond

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/17/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/16/2012
Comments: DTSC agrees to consider a change to the Ecodyne remedial action plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2012
Comments: letter completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/19/2012
Comments: letter in reponse to Mr. Carters letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 12/16/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

KADON TRUCKING INC (Continued) **1001481003**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2014
Comments: Letter addresses DTSC evaluation of information on Ecodyne Pond Site and reevaluation of selected remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2018
Comments: Annual cost estimate for DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2014
Comments: Letter from Verrill Dana, representing Fluor Corporation, stating intent to revise the remedy for Ecodyne Pond Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/15/2015
Comments: Letter requests the submittal of a revised RAP for Ecodyne Pond site to address COCs in soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/08/2015
Comments: An addendum to the previously adopted negative declaration was prepared by DTSC because of significant changes in the remedial action for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/07/2014
Comments: Letter from Trans Tech Consultants, representing Shiloh Group LLC, on the issue of shallow groundwater wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/10/2015

KADON TRUCKING INC (Continued) **1001481003**

Comments: HARP form was reviewed and approved by DTSC Industrial Hygienist and supervisor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2016
Comments: Annual cost estimate for DTSC oversight costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/17/2016
Comments: Letter to Fluor requesting Addendum to RDIP was a result of in field adjustment to implementation work due to increase in size of excavations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 12/28/2017
Comments: HSP reviewed and approved HARP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Cost estimate for DTSC oversight for FY 2017-2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/17/2016
Comments: letter to Mr. Carter on the subject of the Remedial Action Plan and Land Use Covenant

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fence & Post Order
Completed Date: 03/10/1989
Comments: Order to Post and Fence for Ecodyne Pond Site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2017
Comments: sent letter to The Shiloh Group explaining the evaluation of data and that data showed confirmation samples meet remedial goals.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Action Completion Report
Schedule Due Date: 06/13/2019

KADON TRUCKING INC (Continued) **1001481003**

Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID:	49240001
Status:	Active
Status Date:	05/01/1986
Site Code:	200028
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	1.6
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 1 - North Coast
Lead Agency:	SMBRP
Program Manager:	Tom Lanphar
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	02
Senate:	02
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	38.52134
Longitude:	-122.7937
APN:	05-9271-014
Past Use:	MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC:	Dioxin (as 2,3,7,8-TCDD TEQ Lead Polynuclear aromatic hydrocarbons (PAHs Pentachlorophenol
Confirmed COC:	Dioxin (as 2,3,7,8-TCDD TEQ Lead Polynuclear aromatic hydrocarbons (PAHs Pentachlorophenol
Potential Description:	OTH, SOIL
Alias Name:	ECODYNE POND SITE
Alias Type:	Alternate Name
Alias Name:	FLUOR CORPORATION
Alias Type:	Alternate Name
Alias Name:	05-9271-014
Alias Type:	APN
Alias Name:	CAR000035162
Alias Type:	EPA Identification Number
Alias Name:	110009535057
Alias Type:	EPA (FRS #)
Alias Name:	110009543529
Alias Type:	EPA (FRS #)
Alias Name:	110022304978
Alias Type:	EPA (FRS #)
Alias Name:	110033618761
Alias Type:	EPA (FRS #)
Alias Name:	P23005
Alias Type:	PCode
Alias Name:	200028
Alias Type:	Project Code (Site Code)
Alias Name:	49240001
Alias Type:	Envirostor ID Number

Completed Info:

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

KADON TRUCKING INC (Continued) **1001481003**

Completed Document Type: Treatability Study Report
Completed Date: 12/15/2003
Comments: Pilot study utilizing in-situ ozonation to reduce source contaminants implemented at the Site between November 1997 and July 1998. Ozone was injected to the subsurface to reduce contaminant concentrations. Results indicated that the technology reduced contaminant concentrations of PCP and PAHs in soil by 87%.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/04/1997
Comments: An alternate treatment utilizing in-situ treatment of soils containing organic contaminants with ozonation presented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/14/1994
Comments: RI/FS with capping of the site with land use restrictions as the recommended alternative approved. This alternative was subsequently rejected after public comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 01/31/1991
Comments: Public Participation Plan prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/24/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/28/1986
Comments: A berm was constructed on the southwestern edge of the site to prevent potential transport of chemicals in site runoff.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/16/2011
Comments: Fact sheet mailed out to to announce 30-day public comment period for Draft Remedial Action Plan and CEQA Negative Declaration/Initial Study.

Completed Area Name: PROJECT WIDE

KADON TRUCKING INC (Continued) **1001481003**

Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/16/2011
Comments: Public notice published in Press Democrat to announce 30-day public comment period for Draft Remedial Action Plan and CEQA Negative Declaration/Initial Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 08/18/2006
Comments: Workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/13/2006
Comments: Groundwater sampling completed on 10/24/2006. Soil boring installations are pending county permit approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/01/2007
Comments: Report approved with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/15/2003
Comments: Risk Assessment approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 11/20/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/29/2009
Comments: PPP final and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 03/14/2012
Comments: RDIP approved with conditions.

Completed Area Name: PROJECT WIDE

KADON TRUCKING INC (Continued) **1001481003**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/15/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/13/2015
Comments: Work notice was sent to site mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 09/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/03/2012
Comments: approved work plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/25/2013
Comments: This Report documents the recent site investigation conducted at the Ecodyne Pond Site. The purpose of the investigation is to update information on the extent of the contaminants of concern at the site and to prepare a preliminary map showing the predicted extent of future excavations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/04/2013
Comments: This report evaluates the former CEQA decision as it relates to a proposed change in remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 09/10/2015
Comments: DTSC has determined that the RAP Revision satisfactorily addresses all applicable state and federal statutes and regulations and therefore approves the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

KADON TRUCKING INC (Continued) **1001481003**

Completed Date: 09/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 09/02/2015
Comments: The Well Destruction Work Plan describes the destruction of onsite wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/16/2016
Comments: The addendum addresses changes in plan caused by increases in amount of excavated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/01/1992
Comments: The purpose of the workplan was to provide additional soil data in drainage ditch after the completion of the RI Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/10/2016
Comments: air monitoring plan approved and implemented on November 13, 2016. Tom Lanphar, Project Manager for DTSC, was present during the monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/09/2017
Comments: DTSC Industrial Hygienist and Toxicologist review concurred on the conclusions of the air monitoring report; there is no significant risk to workers or public if vapor control measures are followed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2017
Comments: Letter was requires for approval to backfill Excavation 7 and a Portion of Excavation 8. Letter provided data and 95 UCL calculation. One sample location must be excavated prior backfill of that location. Other areas are okay for backfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/24/2017
Comments: Not reported

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

KADON TRUCKING INC (Continued) **1001481003**

Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/20/2017
Comments: Addendum adds additional excavation in the trench area south of Ecodyne Pond site boundary. It also adds a disposal facility for non-hazardous waste soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/17/2017
Comments: Work plan is for placing a temporary asphalt cover to eliminate rain water in excavation. Excavation will continue in Spring or Summer 208. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/13/1991
Comments: Order Amendment Signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 12/31/1989
Comments: Consent Agreement with the Fluor Corporation to conduct remediation activities at the former Ecodyne Pond site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/03/2011
Comments: NOD and Negative Declaration signed 5.3.11.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/21/2009
Comments: Letter Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2009
Comments: Received cost estimate acknowledgment from Fluor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/02/2010
Comments: Letter faxed and reply received. No cultural resources found on Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/17/2012
Comments: Not reported

KADON TRUCKING INC (Continued) **1001481003**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/18/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2011
Comments: cost estimate sent to Ecodyne Pond

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/17/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/16/2012
Comments: DTSC agrees to consider a change to the Ecodyne remedial action plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2012
Comments: letter completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/19/2012
Comments: letter in reponse to Mr. Carters letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 12/16/2013
Comments: Not reported

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

KADON TRUCKING INC (Continued) **1001481003**

Completed Date: 06/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2014
Comments: Letter addresses DTSC evaluation of information on Ecodyne Pond Site and reevaluation of selected remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2018
Comments: Annual cost estimate for DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2014
Comments: Letter from Verrill Dana, representing Fluor Corporation, stating intent to revise the remedy for Ecodyne Pond Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/15/2015
Comments: Letter requests the submittal of a revised RAP for Ecodyne Pond site to address COCs in soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/08/2015
Comments: An addendum to the previously adopted negative declaration was prepared by DTSC because of significant changes in the remedial action for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/07/2014
Comments: Letter from Trans Tech Consultants, representing Shiloh Group LLC, on the issue of shallow groundwater wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/10/2015
Comments: HARP form was reviewed and approved by DTSC Industrial Hygienist and supervisor.

KADON TRUCKING INC (Continued) **1001481003**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2016
Comments: Annual cost estimate for DTSC oversight costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/17/2016
Comments: Letter to Fluor requesting Addendum to RDIP was a result of in field adjustment to implementation work due to increase in size of excavations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 12/28/2017
Comments: HSP reviewed and approved HARP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Cost estimate for DTSC oversight for FY 2017-2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/17/2016
Comments: letter to Mr. Carter on the subject of the Remedial Action Plan and Land Use Covenant

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fence & Post Order
Completed Date: 03/10/1989
Comments: Order to Post and Fence for Ecodyne Pond Site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2017
Comments: sent letter to The Shiloh Group explaining the evaluation of data and that data showed confirmation samples meet remedial goals.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Action Completion Report
Schedule Due Date: 06/13/2019
Schedule Revised Date: Not reported

KADON TRUCKING INC (Continued) **1001481003**

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	06/13/2017
Global Id:	T0609700026
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.5218552747818
Longitude:	-122.794414758682
Case Type:	Cleanup Program Site
Case Worker:	BML
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO037
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Chromium
Site History:	Ecodyne operated a wood treatment facility from July 1965 to January 1984, at 930 Shiloh Road property. The discharger utilized chromic acid, sodium dichromate, and occasionally copper sulfate in the wood treatment process. The acid chromated copper was diluted with water and applied to lumber in a pressure vessel. The surplus chemical solution was pumped to an evaporation and settling pond, which was allowed to discharge to a ditch. The drainage ditch discharged to Pruitt Creek and eventually the Russian River. In 1989 the discharger started a groundwater extraction, treatment, and disposal system to remediate groundwater contaminated with hexavalent chromium. The remediation effort was implemented pursuant to Cleanup and Abatement Order No. 89-61 adopted April 14, 1989 and Waste Discharge Requirements Order No 92-39 adopted on May 3, 1993. This system operated from March 1992 to September 1994. In 1997 the discharger started direct injection of calcium polysulfide using a direct-push drilling rig. Injection of calcium polysulfide was conducted during three events from 1997 to 2002. These treatments were successfull in lowering concentrations of chromium in the intermediate and deep groundwater, however elevated concentrations persist in the shallow groundwater near the source area and did not appear to be capable of achieving remedial goals. In September and October 2004 highly impacted soil was treated by mixing calcium polysulfide with the soil using a hydraulic backhoe. In April 2007 additional injection of calcium polysulfide was performed in areas where hexavalent chromium was still persistent. Currently the site is in verification monitoring to assess the impacts of remediation.

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

FINDS:

Registry ID: 110009553492

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting

KADON TRUCKING INC (Continued) **1001481003**

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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.

STATE MASTER

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

ECHO:

Envid:	1001481003
Registry ID:	110009553492
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009553492

CORTESE:

Region:	CORTESE
Envirostor Id:	49240001
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	05/01/1986
Site Code:	200028
Latitude:	38.521348
Longitude:	-122.79370
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
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:	Haz Waste & Substances Sites

ENF:

Region:	1
Facility Id:	222151
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC

KADON TRUCKING INC (Continued) **1001481003**

SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
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:	WDR
# 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):	224352
Region:	1
Order / Resolution Number:	86-042
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/11/1986
Adoption/Issuance Date:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

Achieve Date:	1987-02-13
Termination Date:	02/13/1987
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	CREOSOTE, PCP & DIOXIN CONTAMINATION BY ECODYNE & SHAH
Program:	WDR
Latest Milestone Completion Date:	1987-02-13
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	1
Facility Id:	222151
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
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:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

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):	224351
Region:	1
Order / Resolution Number:	84-100
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/15/1984
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	ECODYNE-GROUND WATER CONTAMINATION. ORIGINAL CAO AMENDED BY 84-001 84-002 86-42 87-25 87-137
Program:	WDRINDIVSML
Latest Milestone Completion Date:	1987-02-02
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	1
Facility Id:	222151
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
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:	WDR
# 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):	224350
Region:	1

KADON TRUCKING INC (Continued) **1001481003**

Order / Resolution Number:	86-159
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/28/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/23/1986
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B82050OSON ACL Complaint Marmon Group Ecodyne/Shiloh Industrial P
Description:	FOR FAILURE TO SUBMIT TECH/MONITORING REPORTS. DID NOT PAY LIABILITY ORDER 86197 ISSUED FOR 10000.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	10000
Initial Assessed Amount:	0
Liability $ Amount:	10000
Project $ Amount:	0
Liability $ Paid:	10000
Project $ Completed:	0
Total $ Paid/Completed Amount:	10000

Region:	1
Facility Id:	222151
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
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

KADON TRUCKING INC (Continued) **1001481003**

Program Category1:	Not reported
Program Category2:	WDR
# 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):	224349
Region:	1
Order / Resolution Number:	86-187
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/23/1986
Adoption/Issuance Date:	10/23/1986
Achieve Date:	Not reported
Termination Date:	11/25/1986
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	FAILURE TO SUB.MONITORING RPTS IN COMP.W/CAO 84-100.
Program:	WDR
Latest Milestone Completion Date:	1986-11-25
# Of Programs1:	1
Total Assessment Amount:	10000
Initial Assessed Amount:	0
Liability $ Amount:	10000
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	1
Facility Id:	222151
Agency Name:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
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:	WDR
# 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

KADON TRUCKING INC (Continued) **1001481003**

Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	224347
Region:	1
Order / Resolution Number:	87-025
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/13/1987
Adoption/Issuance Date:	02/13/1987
Achieve Date:	Not reported
Termination Date:	10/19/1987
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	SETS DATES FOR INVEST.TASKS, INTERIM PLAN BY 870406.
Program:	WDR
Latest Milestone Completion Date:	1987-10-19
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	1
Facility Id:	222151
Agency Name:	Marmon Group
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	3.39999999
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated soil
Facility Waste Type 2:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	1B82050OSON
Reg Measure Id:	132707
Reg Measure Type:	WDR
Region:	1
Order #:	R1-2004-0059
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	3684.1999999999998
Status:	Historical
Status Date:	12/04/2015
Effective Date:	08/25/2004
Expiration/Review Date:	08/25/2009
Termination Date:	02/07/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224684
Region:	1
Order / Resolution Number:	88-114
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/12/1988
Adoption/Issuance Date:	08/12/1988
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	THIRTEEN TASKS ARE TO BE COMPLETED IN THE CLEANUP OF THE SITE.
Program:	WDR
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

KADON TRUCKING INC (Continued) **1001481003**

Region:	1
Facility Id:	222151
Agency Name:	Marmon Group
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	3.39999999
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated soil
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	1B82050OSON
Reg Measure Id:	132707
Reg Measure Type:	WDR
Region:	1
Order #:	R1-2004-0059
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	3684.1999999999998
Status:	Historical
Status Date:	12/04/2015
Effective Date:	08/25/2004
Expiration/Review Date:	08/25/2009
Termination Date:	02/07/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224678
Region:	1
Order / Resolution Number:	89-021
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/22/1989
Adoption/Issuance Date:	02/22/1989
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	ORDER IS FOR FAILURE TO PERFORM C&A TASKS & ADQUATE & TIMELY TECH & MONITORING REPORTS.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	75000
Initial Assessed Amount:	0
Liability $ Amount:	75000
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	1
Facility Id:	222151
Agency Name:	Marmon Group
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	3.39999999
Threat To Water Quality:	3

KADON TRUCKING INC (Continued) **1001481003**

Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated soil
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	1B82050OSON
Reg Measure Id:	132707
Reg Measure Type:	WDR
Region:	1
Order #:	R1-2004-0059
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	3684.1999999999998
Status:	Historical
Status Date:	12/04/2015
Effective Date:	08/25/2004
Expiration/Review Date:	08/25/2009
Termination Date:	02/07/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224675
Region:	1
Order / Resolution Number:	89-061
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/14/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	TECHNICAL REPORT EVALUATING THE EFFECTIVENESS OF CLEANUP SHALL BE SUBMITTE4D ANNUALLY.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0

KADON TRUCKING INC (Continued) **1001481003**

Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	1
Facility Id:	222151
Agency Name:	Marmon Group
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	3.39999999
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated soil
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	1B82050OSON
Reg Measure Id:	132707
Reg Measure Type:	WDR
Region:	1
Order #:	R1-2004-0059
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	3684.1999999999998
Status:	Historical
Status Date:	12/04/2015
Effective Date:	08/25/2004
Expiration/Review Date:	08/25/2009

KADON TRUCKING INC (Continued) **1001481003**

Termination Date:	02/07/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224308
Region:	1
Order / Resolution Number:	87-137
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/19/1987
Adoption/Issuance Date:	10/19/1987
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	ORDER ACKNOWLEDGES THE NEW LAND OWNERS AS RESPONSIBLE
Program:	WDR
Latest Milestone Completion Date:	1987-11-16
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	1
Facility Id:	222151
Agency Name:	Marmon Group
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.525796
Place Longitude:	-122.797272
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
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

KADON TRUCKING INC (Continued) **1001481003**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	3.39999999
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated soil
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	1B82050OSON
Reg Measure Id:	132707
Reg Measure Type:	WDR
Region:	1
Order #:	R1-2004-0059
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	3684.1999999999998
Status:	Historical
Status Date:	12/04/2015
Effective Date:	08/25/2004
Expiration/Review Date:	08/25/2009
Termination Date:	02/07/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	219083
Region:	1
Order / Resolution Number:	88-103
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/19/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B82050OSON Marmon Group Ecodyne/Shiloh Industrial Park
Description:	ESTABLISHES A TIME SCHEDULE FOR COMMENCEMENT OF SHALLOW CLEANUP AND COMPLETION OF INVESTIGATION.
Program:	WDR
Latest Milestone Completion Date:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HAZNET:

envid:	1001481003
Year:	2017
GEPAID:	CAC002933214
Contact:	MARK ALVAREZ
Telephone:	7078383805
Mailing Name:	Not reported
Mailing Address:	930 SHILOH ROAD
Mailing City,St,Zip:	WINDSOR, CA 95492
Gen County:	Sonoma
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Sonoma

envid:	1001481003
Year:	2005
GEPAID:	CAR000046862
Contact:	KADON TRUCKING INC
Telephone:	7078388008
Mailing Name:	Not reported
Mailing Address:	P O BOX 1619
Mailing City,St,Zip:	WINDSOR, CA 954920000
Gen County:	Not reported
TSD EPA ID:	CAT000613943
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.07
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

envid:	1001481003
Year:	2004
GEPAID:	CAR000046862
Contact:	KADON TRUCKING INC
Telephone:	7078388008
Mailing Name:	Not reported
Mailing Address:	P O BOX 1619
Mailing City,St,Zip:	WINDSOR, CA 954920000
Gen County:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.07
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1001481003
Year: 2004
GEPAID: CAR000046862
Contact: KADON TRUCKING INC
Telephone: 7078388008
Mailing Name: Not reported
Mailing Address: P O BOX 1619
Mailing City,St,Zip: WINDSOR, CA 954920000
Gen County: Not reported
TSD EPA ID: CAT000613943
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Transfer Station
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: 1001481003
Year: 2004
GEPAID: CAR000046862
Contact: KADON TRUCKING INC
Telephone: 7078388008
Mailing Name: Not reported
Mailing Address: P O BOX 1619
Mailing City,St,Zip: WINDSOR, CA 954920000
Gen County: Not reported
TSD EPA ID: CAT000613943
TSD County: Not reported
Waste Category: NONE
Disposal Method: Transfer Station
Tons: 0.09
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO037

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

KADON TRUCKING INC (Continued) **1001481003**

Reg Id: 1B82050OSON

Region: CORTESE
Facility County Code: 49
Reg By: CALSI
Reg Id: 49240001

NPDES:

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	1
Agency Number:	0
Regulatory Measure ID:	178956
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	1 49I017673
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/09/2002
Termination Date Of Regulatory Measure:	01/05/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	930 Shiloh Rd Bldg 44
Discharge Name:	Shiloh Group LLC
Discharge City:	Windsor
Discharge State:	California
Discharge Zip:	95492
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	1
Regulatory Measure ID:	178956
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	1 49I017673
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/09/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/05/2017
Discharge Name:	Shiloh Group LLC
Discharge Address:	930 Shiloh Rd Bldg 44
Discharge City:	Windsor
Discharge State:	California
Discharge Zip:	95492
Received Date:	Not reported
Processed Date:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

Agency Number:	Not reported
Region:	1
Regulatory Measure ID:	178956
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	1 49I017673
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:	01/05/2017
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:	12/09/2002
Status:	Terminated
Status Date:	01/05/2017
Place Size:	31
Place Size Unit:	Acres
Contact:	Thomas Nelson
Contact Title:	Managing Member
Contact Phone:	707-544-0472
Contact Phone Ext:	Not reported
Contact Email:	tj@sonic.net
Operator Name:	Shiloh Group LLC
Operator Address:	930 Shiloh Rd Bldg 44
Operator City:	Windsor
Operator State:	California
Operator Zip:	95492
Operator Contact:	Bill Wiggins
Operator Contact Title:	Engineer
Operator Contact Phone:	707-837-8408
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bwiggins@transtechconsultants.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:	707-544-0472
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

KADON TRUCKING INC (Continued) **1001481003**

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:	Pruitt Creek
Certifier:	Thomas Nelson
Certifier Title:	Managing Member
Certification Date:	30-JUN-15
Primary Sic:	3449-Miscellaneous Structural Metal Work
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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:	1 49I017673
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:	Terminated
Status Date:	01/05/2017
Operator Name:	Shiloh Group LLC
Operator Address:	930 Shiloh Rd Bldg 44
Operator City:	Windsor
Operator State:	California
Operator Zip:	95492

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	1
Regulatory Measure ID:	178956
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	1 49I017673
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/09/2002

KADON TRUCKING INC (Continued) **1001481003**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/05/2017
Discharge Name:	Shiloh Group LLC
Discharge Address:	930 Shiloh Rd Bldg 44
Discharge City:	Windsor
Discharge State:	California
Discharge Zip:	95492
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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:	Not reported
Receiving Water Name:	Not reported

KADON TRUCKING INC (Continued) **1001481003**

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	1
Regulatory Measure ID:	178956
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	1 49I017673
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:	01/05/2017
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:	12/09/2002
Status:	Terminated
Status Date:	01/05/2017
Place Size:	31
Place Size Unit:	Acres
Contact:	Thomas Nelson
Contact Title:	Managing Member
Contact Phone:	707-544-0472
Contact Phone Ext:	Not reported
Contact Email:	tj@sonic.net
Operator Name:	Shiloh Group LLC
Operator Address:	930 Shiloh Rd Bldg 44
Operator City:	Windsor
Operator State:	California
Operator Zip:	95492
Operator Contact:	Bill Wiggins
Operator Contact Title:	Engineer
Operator Contact Phone:	707-837-8408
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bwiggins@transtechconsultants.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:	707-544-0472

KADON TRUCKING INC (Continued) **1001481003**

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:	Pruitt Creek
Certifier:	Thomas Nelson
Certifier Title:	Managing Member
Certification Date:	30-JUN-15
Primary Sic:	3449-Miscellaneous Structural Metal Work
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Shiloh Group LLC
Agency Address:	930 Shiloh Rd Bldg 44, Windsor, CA 95492
Place/Project Type:	Industrial - Miscellaneous Structural Metal Work
SIC/NAICS:	3449
Region:	1
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	1 49I017673
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/09/2002
Termination Date:	01/05/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.525796
Longitude:	-122.797272

Agency:	Marmon Group
Agency Address:	181 West Madison Street 26 Fl, Chicago, IL 60602
Place/Project Type:	Manufacturing NEC
SIC/NAICS:	Multiple SIC
Region:	1

KADON TRUCKING INC (Continued) **1001481003**

Program:	WDR, WDRINDIVSML, WDRNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	WDR
Order Number:	R1-2007-0006
WDID:	1B82050OSON
NPDES Number:	Not reported
Adoption Date:	02/07/2007
Effective Date:	02/07/2007
Termination Date:	Not reported
Expiration/Review Date:	02/07/2011
Design Flow:	0.0034
Major/Minor:	Not reported
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.525796
Longitude:	-122.797272

CERS TANKS:

Site ID:	336973
CERS ID:	49240001
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	Julie Pettijohn
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:	Lead Project Manager
Entity Name:	TOM LANPHAR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	BERKELEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Site ID:	213100
CERS ID:	T0609700026
CERS Description:	Cleanup Program Site

Affiliation:

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

KADON TRUCKING INC (Continued) **1001481003**

Affiliation Zip:	Not reported
Affiliation Phone:	7075762220
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ENVIRON HEALTH STAFF (NON LOP-RB1) - SONOMA COUNTY
Entity Title:	Not reported
Affiliation Address:	625 5th Street
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B11 **LANDCARE** **CERS HAZ WASTE** **S121748636**
East **930 SHILOH RD BLDG 2, YARD 39** **CERS** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.209 mi.
1103 ft. **Site 6 of 21 in cluster B**

Relative: **Lower**
Actual: **106 ft.**

CERS HAZ WASTE:

Site ID:	163671
CERS ID:	10501162
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/14/2015. Label drums of used oil with dates of initial accumulation
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 08/20/2015. Submit HMBP thru CERS
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,

LANDCARE (Continued) **S121748636**

	Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 05/06/2014. CERS submittal
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 10/09/2015.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/09/2015.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2018
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

LANDCARE (Continued) **S121748636**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2018
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

Enforcement Action:

Site ID:	163671
Site Name:	LandCare
Site Address:	930 SHILOH RD BLDG 2, YARD 39
Site City:	WINDSOR
Site Zip:	95492
Enf Action Date:	05-06-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sonoma County Fire & Emergency Services Department
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Duane Faloni
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Rd Bldg 44, Ste B
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 974-8831

Affiliation Type Desc:	Document Preparer
Entity Name:	Duane Faloni
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:	Identification Signer
Entity Name:	Duane Faloni
Entity Title:	Branch Manager

LANDCARE (Continued) **S121748636**

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:	Legal Owner
Entity Name:	Duane Faloni
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Rd Bldg 44, Ste B
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 974-8831

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:	930 Shiloh Rd Bldg 44, Ste B
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	LandCare
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) 836-1451

Affiliation Type Desc:	Parent Corporation
Entity Name:	TruGreen LandCare LLC
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

LANDCARE (Continued) **S121748636**

CERS TANKS:

Site ID:	163671
CERS ID:	10501162
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/14/2015. Label drums of used oil with dates of initial accumulation
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 08/20/2015. Submit HMBP thru CERS
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 05/06/2014. CERS submittal
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	163671
Site Name:	LandCare
Violation Date:	05-06-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

LANDCARE (Continued) **S121748636**

Violation Notes: Returned to compliance on 10/09/2015.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 163671
Site Name: LandCare
Violation Date: 05-06-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/09/2015.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2018
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
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

LANDCARE (Continued) **S121748636**

Enforcement Action:

Site ID:	163671
Site Name:	LandCare
Site Address:	930 SHILOH RD BLDG 2, YARD 39
Site City:	WINDSOR
Site Zip:	95492
Enf Action Date:	05-06-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Sonoma County Fire & Emergency Services Department
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Duane Faloni
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Rd Bldg 44, Ste B
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 974-8831
Affiliation Type Desc:	Document Preparer
Entity Name:	Duane Faloni
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:	Identification Signer
Entity Name:	Duane Faloni
Entity Title:	Branch 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:	Legal Owner
Entity Name:	Duane Faloni
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Rd Bldg 44, Ste B
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 974-8831
Affiliation Type Desc:	CUPA District

LANDCARE (Continued) **S121748636**

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:	930 Shiloh Rd Bldg 44, Ste B
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	LandCare
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) 836-1451
Affiliation Type Desc:	Parent Corporation
Entity Name:	TruGreen LandCare LLC
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

B12 **ECODYNE** **CPS-SLIC** **S108921238**
East **930 SHILOH ROAD** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.209 mi.
1103 ft. **Site 7 of 21 in cluster B**

Relative:
Lower

Actual:
106 ft.

SLIC REG 1:

Region:	1
Facility ID:	1NSO037
Staff Initials:	BML

B13 **NORTH BAY CONCRETE, INC.** **CERS HAZ WASTE** **S113054429**
East **930 SHILOH RD BLDG 46** **CUPA Listings** **N/A**
1/8-1/4 **WINDSOR, CA 95492** **HAZNET**
0.209 mi. **CERS**
1103 ft. **Site 8 of 21 in cluster B**

Relative:
Lower

Actual:
106 ft.

CERS HAZ WASTE:

Site ID:	398319
CERS ID:	10477591
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	398319
Site Name:	North Bay Concrete, Inc.
Violation Date:	10-25-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 01/15/2014. Submitted complete HMBP to CERS
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2013
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:	04-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; shop looked good.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	SHARON TAYLOR
Entity Title:	Accounts 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:	Property Owner
Entity Name:	Shiloh Group, LLC
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road

NORTH BAY CONCRETE, INC. (Continued) **S113054429**

Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 836-8203

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road, Bldg. 46
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	North Bay Concrete, 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:	(707) 836-8500

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:	Document Preparer
Entity Name:	SHARON TAYLOR
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:	Environmental Contact
Entity Name:	Robert Pardue
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Rd Bldg 46
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 836-8500

Affiliation Type Desc:	Legal Owner

NORTH BAY CONCRETE, INC. (Continued) **S113054429**

Entity Name:	North Bay Concrete, Inc.
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Rd Bldg 46
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 836-8500

Affiliation Type Desc:	Parent Corporation
Entity Name:	North Bay Concrete, 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

CUPA SONOMA:

Facility ID:	49-000-008170
Permit:	8170
Type:	Hazardous Waste
HMBP:	True
UST:	False
HWG:	False
calarp:	False
AST:	False
HW Treatment:	False
Fee Schedule:	Not reported
CERS ID:	10477591
Experation Date:	Not reported

Facility ID:	49-000-008170
Permit:	8170
Type:	HMBP
HMBP:	True
UST:	False
HWG:	False
calarp:	False
AST:	False
HW Treatment:	False
Fee Schedule:	Range 2
CERS ID:	10477591
Experation Date:	09/13/2020

HAZNET:

envid:	S113054429
Year:	2015
GEPAID:	CAL000084470
Contact:	KAREN CARPENTER
Telephone:	7078388008
Mailing Name:	Not reported
Mailing Address:	PO BOX 1619
Mailing City,St,Zip:	WINDSOR, CA 954921619

NORTH BAY CONCRETE, INC. (Continued) **S113054429**

Gen County:	Sonoma
TSD EPA ID:	UTD991301748
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	5.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

envid:	S113054429
Year:	2014
GEPAID:	CAL000084470
Contact:	KAREN CARPENTER
Telephone:	7078388008
Mailing Name:	Not reported
Mailing Address:	PO BOX 1619
Mailing City,St,Zip:	WINDSOR, CA 954921619
Gen County:	Sonoma
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

envid:	S113054429
Year:	2014
GEPAID:	CAL000084470
Contact:	KAREN CARPENTER
Telephone:	7078388008
Mailing Name:	Not reported
Mailing Address:	PO BOX 1619
Mailing City,St,Zip:	WINDSOR, CA 954921619
Gen County:	Sonoma
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

envid:	S113054429
Year:	2013
GEPAID:	CAL000084470
Contact:	KAREN CARPENTER
Telephone:	7078388008
Mailing Name:	Not reported
Mailing Address:	PO BOX 1619
Mailing City,St,Zip:	WINDSOR, CA 954921619

NORTH BAY CONCRETE, INC. (Continued) **S113054429**

Gen County:	Sonoma
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	11.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	S113054429
Year:	2012
GEPAID:	CAL000084470
Contact:	KAREN CARPENTER
Telephone:	7078388008
Mailing Name:	Not reported
Mailing Address:	PO BOX 1619
Mailing City,St,Zip:	WINDSOR, CA 954921619
Gen County:	Sonoma
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	9.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

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

CERS TANKS:

Site ID:	398319
CERS ID:	10477591
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	398319
Site Name:	North Bay Concrete, Inc.
Violation Date:	10-25-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 01/15/2014. Submitted complete HMBP to CERS
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency

NORTH BAY CONCRETE, INC. (Continued) **S113054429**

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:	04-09-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; shop looked good.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	SHARON TAYLOR
Entity Title:	Accounts 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:	Property Owner
Entity Name:	Shiloh Group, LLC
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 836-8203
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road, Bldg. 46
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	North Bay Concrete, 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:	(707) 836-8500
Affiliation Type Desc:	CUPA District
Entity Name:	Sonoma County Fire & Emergency Services Department

NORTH BAY CONCRETE, INC. (Continued) **S113054429**

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:	Document Preparer
Entity Name:	SHARON TAYLOR
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:	Environmental Contact
Entity Name:	Robert Pardue
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Rd Bldg 46
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 836-8500

Affiliation Type Desc:	Legal Owner
Entity Name:	North Bay Concrete, Inc.
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Rd Bldg 46
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 836-8500

Affiliation Type Desc:	Parent Corporation
Entity Name:	North Bay Concrete, 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

B14 East 1/8-1/4 0.209 mi. 1103 ft. — **LANDCARE**, **930 SHILOH RD BLDG 2, YARD 39**, **WINDSOR, CA 95492** — **CUPA Listings** — **S119102468** / **N/A**

Site 9 of 21 in cluster B

Relative: Lower
Actual: 106 ft.

CUPA SONOMA:

Facility ID:	49-000-002774
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:	Range 2
CERS ID:	10501162
Experation Date:	11/06/2018

Facility ID:	49-000-002774
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 > 325 gallons/year to
CERS ID:	10501162
Experation Date:	11/06/2018

B15 East 1/8-1/4 0.209 mi. 1103 ft. — **THE SHILOH GROUP PROPERTY**, **930 SHILOH ROAD**, **WINDSOR, CA 95492** — **ENVIROSTOR VCP** — **S118353710** / **N/A**

Site 10 of 21 in cluster B

Relative: Lower
Actual: 106 ft.

ENVIROSTOR:

Facility ID:	60002191
Status:	Active
Status Date:	05/12/2015
Site Code:	202132
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	30.84
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Tom Lanphar
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	, 02
Senate:	, 02
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	38.52501

THE SHILOH GROUP PROPERTY (Continued) **S118353710**

Longitude: -122.7954
APN: NONE SPECIFIED
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: Dioxin (as 2,3,7,8-TCDD TEQ Lead Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: 30009-NO 30013-NO 30019-NO
Potential Description: SOIL
Alias Name: 202038
Alias Type: Project Code (Site Code)
Alias Name: 202132
Alias Type: Project Code (Site Code)
Alias Name: 60002191
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/10/2015
Comments: The PEA Work Plan proposes an initial phase of shallow soil sampling in order to inform a Preliminary Endangerment Assessment report. DTSC understands than an amendment to the PEA Work Plan will be submitted to DTSC no later than September 25, 2015, to propose additional soil samples, grab groundwater samples, and monitoring well samples.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/27/2016
Comments: PEA Report is approved with conditions and DTSC conclusion for further investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/28/2015
Comments: PEA workplan addresses soil and groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/21/2015
Comments: HARP for Shiloh Group PEA oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/15/2015
Comments: The Voluntary Cleanup Agreement scope includes the completion of a Preliminary Endangerment Assessment for The Shiloh Group Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/07/2016
Comments: These are letters from Fluor, who entered into a VCA with DTSC to complete PEA and letters from attorney and consultant representing the land owner.

THE SHILOH GROUP PROPERTY (Continued) **S118353710**

Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Investigation / Feasibility Study
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Workplan
Future Due Date:	2020
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Facility ID:	60002191
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	30.84
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Tom Lanphar
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Site Code:	202132
Assembly:	, 02
Senate:	, 02
Special Programs Code:	Not reported
Status:	Active
Status Date:	05/12/2015
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	38.52501 / -122.7954
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC:	30009, 30013, 30019
Confirmed COC:	30009-NO,30013-NO,30019-NO
Potential Description:	SOIL
Alias Name:	202038
Alias Type:	Project Code (Site Code)
Alias Name:	202132
Alias Type:	Project Code (Site Code)
Alias Name:	60002191
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	09/10/2015

THE SHILOH GROUP PROPERTY (Continued) **S118353710**

Comments: The PEA Work Plan proposes an initial phase of shallow soil sampling in order to inform a Preliminary Endangerment Assessment report. DTSC understands than an amendment to the PEA Work Plan will be submitted to DTSC no later than September 25, 2015, to propose additional soil samples, grab groundwater samples, and monitoring well samples.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/27/2016
Comments: PEA Report is approved with conditions and DTSC conclusion for further investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/28/2015
Comments: PEA workplan addresses soil and groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/21/2015
Comments: HARP for Shiloh Group PEA oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/15/2015
Comments: The Voluntary Cleanup Agreement scope includes the completion of a Preliminary Endangerment Assessment for The Shiloh Group Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/07/2016
Comments: These are letters from Fluor, who entered into a VCA with DTSC to complete PEA and letters from attorney and consultant representing the land owner.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation / Feasibility Study
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2020
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

B16 **ECODYNE POND** **HIST Cal-Sites** **S100833260**
East **930 SHILOH ROAD** **CA BOND EXP. PLAN** **N/A**
1/8-1/4 **WINDSOR, CA 95492** **WDS**
0.209 mi.
1103 ft. **Site 11 of 21 in cluster B**

Relative:
Lower

Actual:
106 ft.

Calsite:

Region:	BERKELEY
Facility ID:	49240001
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	NC
Branch Name:	NORTH COAST
File Name:	ECODYNE POND SITE
State Senate District:	05011986
Status:	ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name:	ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC Code:	24
SIC Name:	MANU - LUMBER & WOOD PRODUCTS
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Confirmed
Staff Member Responsible for Site:	EGILLERA
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	NC
Region Water Control Board Name:	NORTH COAST
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	01
State Senate District Code:	02
Facility ID:	49240001
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	BERM
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02281986
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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

ECODYNE POND (Continued) **S100833260**

Unknown Type:	0
Facility ID:	49240001
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03241987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12311989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01311991

ECODYNE POND (Continued) **S100833260**

Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06131991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02141994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported

ECODYNE POND (Continued) **S100833260**

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:	49240001
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	07012005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0.10000
Estimated Size:	M
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	DES
Activity Name:	DESIGN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	12312005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	M
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	RMDL

ECODYNE POND (Continued) **S100833260**

Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	M
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302007
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	M
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	DES
Activity Name:	DESIGN
AWP Code:	TREAT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06041997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

ECODYNE POND (Continued) **S100833260**

Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
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:	49240001
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	AMEND
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12152003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	930 SHILOH ROAD
Alternate City,St,Zip:	WINDSOR, CA 95442
Alternate Address:	930 SHILOH RD
Alternate City,St,Zip:	WINDSOR, CA 95492

Background Info:

The Ecodyne Pond site was used as a drip treatment facility for wood and metal products until the early 1970's. During site operations pentachlorophenol (PCP), creosote and lead were used to treat wood. Chemicals used in the operations were stored in above-ground and below-grade storage tanks.

Not reported

Surface soil has been contaminated with creosote, PCP, dioxin and furan congeners, and lead. Low levels of PCP have also been detected in the groundwater. Most of the site was covered with asphalt.

Not reported

A pilot was conducted to determine the effectiveness on in-situ ozonation to treat PCP and polynuclear aromatic hydrocarbons (PAHs) was conducted. The process involved the injection of ozone gas to chemically oxidize organic compounds such as PCP and PAHs. Results from the study indicated that a successful

ECODYNE POND (Continued) **S100833260**

reduction in PAH and PCP concentrations in both soil and groundwater.Progressive degradation of the contaminants was also observed over a 6-month period. A report regarding the present contaminant levels is pending.

Comments Date: Not reported
Comments: Not reported
ID Name: CALSTARS CODE
ID Value: 200028
ID Name: BEP DATABASE PCODE
ID Value: P23005
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD086605487
Alternate Name: ECODYNE POND
Alternate Name: FLUOR CORPORATION
Alternate Name: ECODYNE POND SITE
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CA BOND EXP. PLAN:

Reponsible Party: RESPONSIBLE PARTY-LEAD 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: One of the past and current site owners and operators, Fluor Daniels Corporation is funding the investigation and remediation activities. DHS will be issuing an order or entering into an enforceable agreement with the RPs. DHS has budgeted $50,000 for oversight and monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with site cleanup.
Site Description: This facility was a former wood treating facility. During site operations, pentachlorophenol (PCP) and creosote were used to treat the wood.
Hazardous Waste Desc: The surface soil has been contaminated with creosote, pentachlorophenol (PCP), low levels of dioxins and furans. Lead and zinc have also been detected in soil and low levels have been detected in ground water.
Threat To Public Health & Env: Shallow surface soil contamination exists. Two locations were found to be contaminated to depths of 12 feet; the contamination may extend to the ground water. Surface soil contamination may be dispersed via winds. Contaminants were routinely discharged into surface water systems and residual contaminants may be bioavailable.
Site Activity Status: The area has been berned, paved and fenced to prevent migration via surface water runoff. Further surface water, ground water and soil remedial investigation activities are being completed.

WDS:

Facility ID: North Coastal 82050OSON
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported

ECODYNE POND (Continued) **S100833260**

Subregion:	1
Facility Telephone:	3128901119
Facility Contact:	RAYMOND AVENDT
Agency Name:	MARMON GROUP
Agency Address:	225 WEST WASHINGTON
Agency City,St,Zip:	CHICAGO 60606
Agency Contact:	RAYMOND AVENDT
Agency Telephone:	3129801119
Agency Type:	Private
SIC Code:	2879
SIC Code 2:	4952
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	CNSOIL
Waste Type2:	Not reported
Waste2:	Contaminated Soil
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

B17 **ALL AROUND AUTO REPAIR** **CERS HAZ WASTE** **S121781811**
East **930 SHILOH RD** **CERS** **N/A**
1/8-1/4 **WINDSOR, CA 95492**
0.209 mi.
1103 ft. **Site 12 of 21 in cluster B**

Relative:
Lower

Actual:
106 ft.

CERS HAZ WASTE:

Site ID:	424382
CERS ID:	10111180
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	424382
Site Name:	All Around Auto Repair
Violation Date:	04-03-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

ALL AROUND AUTO REPAIR (Continued) **S121781811**

Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/10/2018. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424382
Site Name:	All Around Auto Repair
Violation Date:	08-28-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/05/2016. Label waste coolant & used oil as Hazardous Waste & note initial accumulation date
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	424382
Site Name:	All Around Auto Repair
Violation Date:	08-28-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/05/2016. Fire extinguisher low on pressure Have fire extinguisher serviced (low on pressure)
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	424382
Site Name:	All Around Auto Repair
Violation Date:	04-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/10/2018. The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

ALL AROUND AUTO REPAIR (Continued) **S121781811**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; manifests were in order; storage area was labled and neat and orderly.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS not submitted; appointment made for 4/10/18 to input Business plan with Dale.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

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:	Environmental Contact
Entity Name:	All Around Auto Repair
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road #53
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 837-0646

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road #53
Affiliation City:	Windsor

ALL AROUND AUTO REPAIR (Continued) **S121781811**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Mr. Dale Johnson
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road #53
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 837-0646

Affiliation Type Desc:	Operator
Entity Name:	Dale johnson
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) 694-8671

Affiliation Type Desc:	Parent Corporation
Entity Name:	All Around Auto Repair
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:	Identification Signer
Entity Name:	Dale Johnson
Entity Title:	owner
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:	Property Owner
Entity Name:	Dale Johnson
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road #53
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 837-0646

Affiliation Type Desc:	Document Preparer
Entity Name:	Dale Johnson

ALL AROUND AUTO REPAIR (Continued) **S121781811**

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

CERS TANKS:

Site ID:	424382
CERS ID:	10111180
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	424382
Site Name:	All Around Auto Repair
Violation Date:	04-03-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/10/2018. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	424382
Site Name:	All Around Auto Repair
Violation Date:	08-28-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/05/2016. Label waste coolant & used oil as Hazardous Waste & note initial accumulation date
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	424382
Site Name:	All Around Auto Repair
Violation Date:	08-28-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/05/2016. Fire extinguisher low on pressure Have fire extinguisher serviced (low on pressure)

ALL AROUND AUTO REPAIR (Continued) **S121781811**

Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	424382
Site Name:	All Around Auto Repair
Violation Date:	04-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/10/2018. The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; manifests were in order; storage area was labled and neat and orderly.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS not submitted; appointment made for 4/10/18 to input Business plan with Dale.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

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

ALL AROUND AUTO REPAIR (Continued) **S121781811**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95403
Affiliation Phone:	(707) 565-1152
Affiliation Type Desc:	Environmental Contact
Entity Name:	All Around Auto Repair
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road #53
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 837-0646
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road #53
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Mr. Dale Johnson
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road #53
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 837-0646
Affiliation Type Desc:	Operator
Entity Name:	Dale johnson
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) 694-8671
Affiliation Type Desc:	Parent Corporation
Entity Name:	All Around Auto Repair
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:	Identification Signer
Entity Name:	Dale Johnson

ALL AROUND AUTO REPAIR (Continued) **S121781811**

Entity Title:	owner
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:	Property Owner
Entity Name:	Dale Johnson
Entity Title:	Not reported
Affiliation Address:	930 Shiloh Road #53
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 837-0646

Affiliation Type Desc:	Document Preparer
Entity Name:	Dale Johnson
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

B18 **SHILOH INDUSTRIAL PARK** **Notify 65** **S100178550**
East **930 SHILOH ROAD** **N/A**
1/8-1/4 **WINDSOR, CA 93906**
0.209 mi.
1103 ft. **Site 13 of 21 in cluster B**

Relative:
Lower
Actual:
106 ft.

NOTIFY 65:

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

B19 **LAKEWOOD ENTERPRISES** **RCRA NonGen / NLR** **1008372059**
East **930 SHILOH RD** **FINDS** **CAR000162255**
1/8-1/4 **WINDSOR, CA 95492** **ECHO**
0.209 mi.
1103 ft. **Site 14 of 21 in cluster B**

Relative:
Lower
Actual:
106 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/04/2005
Facility name:	H AND H EXCAVATION
Facility address:	930 SHILOH RD STE 1A WINDSOR, CA 95492

LAKEWOOD ENTERPRISES (Continued) **1008372059**

EPA ID:	CAR000162255
Mailing address:	88 WOLFE DR SANTA ROSA, CA 95403
Contact:	LOREN M HUTNICK
Contact address:	88 WOLFE DR SANTA ROSA, CA 95403
Contact country:	US
Contact telephone:	707-837-0130
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	H AND H EXCAVATION
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	02/29/2000
Owner/Op end date:	Not reported

Owner/operator name:	H AND H EXCAVATION
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	02/29/2000
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

LAKEWOOD ENTERPRISES (Continued) **1008372059**

Violation Status: No violations found

FINDS:

Registry ID: 110009535057

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.

Registry ID: 110009543529

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: 1008372059
Registry ID: 110009543529
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009543529

Envid: 1008372059
Registry ID: 110009535057
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009535057

B20 **CLEAR WATER ENVIRON** **RCRA NonGen / NLR** **1000154513**
East **930 SHILOH RD** **CAD982317638**
1/8-1/4 **WINDSOR, CA 95492**
0.209 mi.
1103 ft. **Site 15 of 21 in cluster B**

Relative:
Lower

Actual:
106 ft.

RCRA NonGen / NLR:

Date form received by agency: 02/26/1988
Facility name: CLEAR WATER ENVIRON
Facility address: 930 SHILOH RD
WINDSOR, CA 95492
EPA ID: CAD982317638
Mailing address: 1791 MARLOW RD SUITE 6
SANTA ROSA, CA 95401
Contact: ENVIRONMENTAL MANAGER
Contact address: 930 SHILOH RD
WINDSOR, CA 95492
Contact country: US
Contact telephone: 707-579-0981
Contact email: Not reported
EPA Region: 09

CLEAR WATER ENVIRON (Continued) **1000154513**

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DENNIS MAGEE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
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

B21 East 1/8-1/4 0.209 mi. 1103 ft. | **SHILOH BUSINESS & INDUSTRIAL C**
930 SHILOH RD
WINDSOR, CA 95492 | **SWEEPS UST Notify 65 WDS** | **U000067493 N/A**

Site 16 of 21 in cluster B

Relative: Lower

Actual: 106 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	1125
Number:	Not reported
Board Of Equalization:	44-027750
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-001125-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

Status:	Active
Comp Number:	1125
Number:	1
Board Of Equalization:	44-027750
Referral Date:	09-27-91
Action Date:	01-26-93
Created Date:	03-31-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-001125-000002
Tank Status:	A
Capacity:	1
Active Date:	10-02-89
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	4

Status:	Active
Comp Number:	1125
Number:	1
Board Of Equalization:	44-027750
Referral Date:	09-27-91
Action Date:	01-26-93
Created Date:	03-31-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-001125-000003
Tank Status:	A
Capacity:	1
Active Date:	10-02-89
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Status:	Active

SHILOH BUSINESS & INDUSTRIAL C (Continued) **U000067493**

Comp Number:	1125
Number:	1
Board Of Equalization:	44-027750
Referral Date:	09-27-91
Action Date:	01-26-93
Created Date:	03-31-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-001125-000004
Tank Status:	A
Capacity:	1
Active Date:	10-02-89
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	1125
Number:	1
Board Of Equalization:	44-027750
Referral Date:	09-27-91
Action Date:	01-26-93
Created Date:	03-31-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	49-000-001125-000005
Tank Status:	A
Capacity:	1
Active Date:	10-02-89
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

NOTIFY 65:

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

WDS:

Facility ID:	1 49I017673
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	1
Facility Telephone:	7078368203

SHILOH BUSINESS & INDUSTRIAL C (Continued) **U000067493**

Facility Contact:	TJ NELSON
Agency Name:	SHILOH GROUP LLC
Agency Address:	930 SHILIH ROAD
Agency City,St,Zip:	WINDSOR 95492
Agency Contact:	JT NELSON
Agency Telephone:	7078368203
Agency Type:	Private
SIC Code:	42
SIC Code 2:	3441
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

B22 **ECODYNE COOLING PRODS DIV** **SEMS-ARCHIVE** **1000194966**
East **930 SHILOH RD** **LUST** **CAD086605987**
1/8-1/4 **SANTA ROSA, CA 95401**
0.209 mi.
1103 ft. **Site 17 of 21 in cluster B**

Relative:
Lower

Actual:
106 ft.

SEMS Archive:

Site ID:	0901639
EPA ID:	CAD086605987
Cong District:	09
FIPS Code:	06097
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
Latitude:	38.524722
Longitude:	-122.792778

SEMS Archive Detail:

Region:	09

ECODYNE COOLING PRODS DIV (Continued) **1000194966**

Site ID:	0901639
EPA ID:	CAD086605987
Site Name:	ECODYNE COOLING PRODS DIV
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2013-11-08 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901639
EPA ID:	CAD086605987
Site Name:	ECODYNE COOLING PRODS DIV
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-09-01 04:00:00
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901639
EPA ID:	CAD086605987
Site Name:	ECODYNE COOLING PRODS DIV
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1980-07-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901639
EPA ID:	CAD086605987
Site Name:	ECODYNE COOLING PRODS DIV
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	2
Start Date:	Not reported
Finish Date:	1990-10-11 04:00:00
Qual:	L

ECODYNE COOLING PRODS DIV (Continued) **1000194966**

Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901639
EPA ID:	CAD086605987
Site Name:	ECODYNE COOLING PRODS DIV
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1979-11-01 05:00:00
Finish Date:	1979-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

LUST REG 1:

Region:	1
Facility ID:	1TSO037
Staff Initials:	BML

B23 **THE FLUOR CORPORATION** **RESPONSE** **S112939453**
East **930 SHILOH RD** **ENVIROSTOR** **N/A**
1/8-1/4 **WINDSOR, CA 95492** **Cortese**
0.209 mi. **CUPA Listings**
1103 ft. **Site 18 of 21 in cluster B** **HAZNET**

Relative:
Lower

Actual:
106 ft.

RESPONSE:

Facility ID:	60002525
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Tom Lanphar
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Site Code:	202143
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	02
Senate:	02
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	03/12/2018
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	0
Longitude:	0
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	202143

THE FLUOR CORPORATION (Continued) **S112939453**

Alias Type: Project Code (Site Code)
Alias Name: 60002525
Alias Type: Envirostor ID Number

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

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

ENVIROSTOR:
Facility ID: 60002525
Status: Refer: RWQCB
Status Date: 03/12/2018
Site Code: 202143
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Tom Lanphar
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 02
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 202143
Alias Type: Project Code (Site Code)
Alias Name: 60002525
Alias Type: Envirostor ID Number

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

THE FLUOR CORPORATION (Continued) **S112939453**

Comments: Not reported

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

CORTESE:
Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: R1-2004-0059
Waste Discharge System No: Not reported
Effective Date: 08/25/2004
Region 2: 1
WID Id: 1B82050OSON
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: R1-2004-0059
Waste Discharge System No: Not reported
Effective Date: 08/25/2004
Region 2: 1
WID Id: 1B82050OSON
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Region: CORTESE
Envirostor Id: Not reported

THE FLUOR CORPORATION (Continued) **S112939453**

Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R1-2004-0059
Waste Discharge System No:	Not reported
Effective Date:	08/25/2004
Region 2:	1
WID Id:	1B82050OSON
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R1-2004-0059
Waste Discharge System No:	Not reported
Effective Date:	08/25/2004
Region 2:	1
WID Id:	1B82050OSON
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R1-2004-0059
Waste Discharge System No:	Not reported
Effective Date:	08/25/2004
Region 2:	1
WID Id:	1B82050OSON

THE FLUOR CORPORATION (Continued) **S112939453**

Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R1-2004-0059
Waste Discharge System No:	Not reported
Effective Date:	08/25/2004
Region 2:	1
WID Id:	1B82050OSON
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

CUPA SONOMA:

Facility ID:	49-000-007208
Permit:	7208
Type:	HMBP
HMBP:	False
UST:	False
HWG:	True
calarp:	False
AST:	False
HW Treatment:	False
Fee Schedule:	Not reported
CERS ID:	10111180
Experation Date:	04/11/2021

Facility ID:	49-000-007208
Permit:	7208
Type:	Hazardous Waste
HMBP:	False
UST:	False
HWG:	True
calarp:	False
AST:	False
HW Treatment:	False
Fee Schedule:	SQG > 325 gallons/year to
CERS ID:	10111180
Experation Date:	04/11/2021

Facility ID:	49-000-008444
Permit:	Not reported
Type:	HMBP
HMBP:	Not reported
UST:	Not reported

THE FLUOR CORPORATION (Continued) **S112939453**

HWG:	Not reported
calarp:	Not reported
AST:	Not reported
HW Treatment:	Not reported
Fee Schedule:	Not reported
CERS ID:	10689577
Experation Date:	Not reported

Facility ID:	49-000-008444
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:	LQG 25 to
CERS ID:	10689577
Experation Date:	Not reported

HAZNET:

envid:	S112939453
Year:	2016
GEPAID:	CAC002855900
Contact:	RAYMOND AVENDT
Telephone:	3128455377
Mailing Name:	Not reported
Mailing Address:	181 W MADISON ST FL 26
Mailing City,St,Zip:	CHICAGO, IL 606024510
Gen County:	Sonoma
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other inorganic solid waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Sonoma

envid:	S112939453
Year:	2016
GEPAID:	CAC002855900
Contact:	RAYMOND AVENDT
Telephone:	3128455377
Mailing Name:	Not reported
Mailing Address:	181 W MADISON ST FL 26
Mailing City,St,Zip:	CHICAGO, IL 606024510
Gen County:	Sonoma
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.3761
Cat Decode:	Not reported

THE FLUOR CORPORATION (Continued) **S112939453**

Method Decode: Not reported
Facility County: Sonoma

envid: S112939453
Year: 2016
GEPAID: CAC002855900
Contact: RAYMOND AVENDT
Telephone: 3128455377
Mailing Name: Not reported
Mailing Address: 181 W MADISON ST FL 26
Mailing City,St,Zip: CHICAGO, IL 606024510
Gen County: Sonoma
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: S112939453
Year: 2004
GEPAID: CAC002580506
Contact: RAY AVENDT
Telephone: 3129801119
Mailing Name: Not reported
Mailing Address: 225 W WASHINGTON
Mailing City,St,Zip: CHICAGO, IL 60606
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Other
Tons: 67.42
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

envid: S112939453
Year: 2004
GEPAID: CAC002580506
Contact: RAY AVENDT
Telephone: 3129801119
Mailing Name: Not reported
Mailing Address: 225 W WASHINGTON
Mailing City,St,Zip: CHICAGO, IL 60606
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Unspecified sludge waste
Disposal Method: Treatment, Tank
Tons: 1.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Sonoma

THE FLUOR CORPORATION (Continued) **S112939453**

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

B24
East
1/8-1/4
0.209 mi.
1103 ft.

KADON TRUCKING, INC.
930 SHILOH RD BLDG 15
WINDSOR, CA 95492

CERS HAZ WASTE **S121741930**
CUPA Listings **N/A**
CERS

Site 19 of 21 in cluster B

Relative:
Lower

Actual:
106 ft.

CERS HAZ WASTE:

Site ID:	127098
CERS ID:	10101667
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	127098
Site Name:	Kadon Trucking, Inc.
Violation Date:	02-27-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/08/2015. Label hazardous waste containers with accumulation dates. Provide secondary containment for water treatment chemicals. Provide manifests for waste removal.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	127098
Site Name:	Kadon Trucking, Inc.
Violation Date:	02-27-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/20/2014. CERS submittal
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; shop looked good. Waste oil is handled by Sacramento Waste Oil; recording keeping and waste records looked good.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; CERS was completed during the inspection and is current. Shop storage area looked good.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP

KADON TRUCKING, INC. (Continued) **S121741930**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Kadon Trucking, 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:	Property Owner
Entity Name:	The Shiloh Group
Entity Title:	Not reported
Affiliation Address:	P.O. Box 2678
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95405
Affiliation Phone:	(707) 836-8203
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 1619
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Cathi Whitten
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

KADON TRUCKING, INC. (Continued) **S121741930**

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

Affiliation Type Desc: Legal Owner
Entity Name: Mrs. Karen Carpenter
Entity Title: Not reported
Affiliation Address: PO Box 1619
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 838-8008

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: Document Preparer
Entity Name: Cathi Whitten
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: Environmental Contact
Entity Name: Kimberlina Carpenter
Entity Title: Not reported
Affiliation Address: PO BOX 1619
Affiliation City: Windsor
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95492
Affiliation Phone: (707) 838-8008

Affiliation Type Desc: Operator
Entity Name: KADON TRUCKING 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: (707) 838-8008

CUPA SONOMA:
Facility ID: 49-000-000965

KADON TRUCKING, INC. (Continued) **S121741930**

Permit:	965
Type:	Hazardous Waste
HMBP:	True
UST:	False
HWG:	True
calarp:	False
AST:	False
HW Treatment:	False
Fee Schedule:	Waste Oil Only > 5 tons/year
CERS ID:	10101667
Experation Date:	10/09/2018

Facility ID:	49-000-000965
Permit:	965
Type:	HMBP
HMBP:	True
UST:	False
HWG:	True
calarp:	False
AST:	False
HW Treatment:	False
Fee Schedule:	Range 5
CERS ID:	10101667
Experation Date:	10/09/2018

CERS TANKS:

Site ID:	127098
CERS ID:	10101667
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	127098
Site Name:	Kadon Trucking, Inc.
Violation Date:	02-27-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/08/2015. Label hazardous waste containers with accumulation dates. Provide secondary containment for water treatment chemicals. Provide manifests for waste removal.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	127098
Site Name:	Kadon Trucking, Inc.
Violation Date:	02-27-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/20/2014. CERS submittal
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

KADON TRUCKING, INC. (Continued) **S121741930**

Eval Date:	04-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; shop looked good. Waste oil is handled by Sacramento Waste Oil; recording keeping and waste records looked good.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations; CERS was completed during the inspection and is current. Shop storage area looked good.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Kadon Trucking, 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:	Property Owner
Entity Name:	The Shiloh Group
Entity Title:	Not reported
Affiliation Address:	P.O. Box 2678
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95405
Affiliation Phone:	(707) 836-8203

KADON TRUCKING, INC. (Continued) **S121741930**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 1619
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Cathi Whitten
Entity Title:	Office 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:	Legal Owner
Entity Name:	Mrs. Karen Carpenter
Entity Title:	Not reported
Affiliation Address:	PO Box 1619
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 838-8008

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:	Document Preparer
Entity Name:	Cathi Whitten
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:	Environmental Contact
Entity Name:	Kimberlina Carpenter
Entity Title:	Not reported
Affiliation Address:	PO BOX 1619
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported

KADON TRUCKING, INC. (Continued) **S121741930**

Affiliation Zip:	95492
Affiliation Phone:	(707) 838-8008
Affiliation Type Desc:	Operator
Entity Name:	KADON TRUCKING 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:	(707) 838-8008

B25 **MARTIN'S TRUCK REPAIR** **RCRA-SQG** **1004676443**
East **930 SHILOH RD BLDG 1** **FINDS** **CAR000085415**
1/8-1/4 **WINDSOR, CA 95492** **ECHO**
0.209 mi. **EMI**
1103 ft. **Site 20 of 21 in cluster B**

Relative:
Lower

Actual:
106 ft.

RCRA-SQG:

Date form received by agency:	10/25/2000
Facility name:	MARTINS TRUCK REPAIR L L C
Facility address:	930 SHILOH RD BLDG 1 WINDSOR, CA 95492
EPA ID:	CAR000085415
Contact:	GAYE MARTIN
Contact address:	930 SHILOH RD BLDG 1 WINDSOR, CA 95492
Contact country:	US
Contact telephone:	707-837-0176
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE SHILOH GROUP
Owner/operator address:	P O BOX 2678 SANTA ROSA, CA 95408
Owner/operator country:	Not reported
Owner/operator telephone:	707-836-8203
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
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

MARTIN'S TRUCK REPAIR (Continued) **1004676443**

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012225804

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.

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:
Envid: 1004676443
Registry ID: 110012225804
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012225804

EMI:
Year: 1987
County Code: 49
Air Basin: SF
Facility ID: 3384
Air District Name: BA

MARTIN'S TRUCK REPAIR (Continued) **1004676443**

SIC Code:	2655
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1990
County Code:	49
Air Basin:	SF
Facility ID:	3384
Air District Name:	BA
SIC Code:	2221
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	9
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

Year:	1998
County Code:	49
Air Basin:	SF
Facility ID:	11834
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
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

Year:	1999
County Code:	49
Air Basin:	SF
Facility ID:	11834
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0

MARTIN'S TRUCK REPAIR (Continued) **1004676443**

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

Year:	2000
County Code:	49
Air Basin:	SF
Facility ID:	11834
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
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

Year:	2003
County Code:	49
Air Basin:	SF
Facility ID:	13881
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
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

B26 **FLOUR CORP ECODYNE POND** **RCRA-LQG** **1001217470**
East **930 SHILOH RD ECODYNE POND** **FINDS** **CAR000035162**
1/8-1/4 **WINDSOR, CA 95492** **ECHO**
0.209 mi.
1103 ft. **Site 21 of 21 in cluster B**

Relative:
Lower

Actual:
106 ft.

RCRA-LQG:

Date form received by agency:	01/04/2016
Facility name:	THE FLUOR CORPORATION
Facility address:	930 SHILOH RD WINDSOR, CA 95492
EPA ID:	CAR000035162
Mailing address:	MERCURY WAY SANTA ROSA, CA 95407
Contact:	JOE NEELY
Contact address:	MERCURY WAY SANTA ROSA, CA 95407
Contact country:	US

FLOUR CORP ECODYNE POND (Continued) **1001217470**

Contact telephone: 707-523-1010
Contact email: JOE.NEELY@GHD.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: THE FLUOR CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1952
Owner/Op end date: Not reported

Owner/operator name: THE FLUOR CORPORATION
Owner/operator address: LAS COLINAS BLVD
IRVING, TX 75039
Owner/operator country: US
Owner/operator telephone: 469-398-7660
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1952
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

FLOUR CORP ECODYNE POND (Continued) **1001217470**

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: D008
. Waste name: LEAD

Historical Generators:
Date form received by agency: 01/09/1998
Site name: FLOUR CORP ECODYNE POND
Classification: Small Quantity Generator

. Waste code: F032
. Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

Violation Status: No violations found

FINDS:

Registry ID: 110002920509

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

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.

FLOUR CORP ECODYNE POND (Continued) **1001217470**

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

ECHO:

Envid:	1001217470
Registry ID:	110002920509
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002920509

27
NW
1/8-1/4
0.224 mi.
1183 ft.

WINDSOR GOLF - CHARLIE'S GRILL
1320 19TH HOLE DR
WINDSOR, CA 95492

CUPA Listings **S112445095**
N/A

Relative:
Lower

Actual:
96 ft.

CUPA SONOMA:

Facility ID:	49-000-007958
Permit:	7958
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:	12/31/2015

28
ENE
1/4-1/2
0.429 mi.
2264 ft.

MOBIL STATION (FORMER)
705 SHILOH RD
WINDSOR, CA 95492

LUST **S101305079**
CERS HAZ WASTE **N/A**
CERS TANKS
CUPA Listings
HIST CORTESE
CERS

Relative:
Higher

Actual:
113 ft.

LUST:

Lead Agency:	SONOMA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700081
Global Id:	T0609700081
Latitude:	38.525990121
Longitude:	-122.792833993
Status:	Completed - Case Closed
Status Date:	08/16/2013
Case Worker:	LCW
RB Case Number:	1TSO111
Local Agency:	SONOMA COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	00002581
Potential Media Affect:	Well used for drinking water supply
Potential Contaminants of Concern:	Gasoline, Waste Oil / Motor / Hydraulic / Lubricating, Diesel
Site History:	Excerpts from "Well Destruction and Excavation Report" (Environmental Resolutions, Inc., January 20, 2010) From 1968 to 1971, the site operated as a retail Mobil service station (Alton, 1998). Since 1971, a variety of businesses have operated at the site, including an auto

MOBIL STATION (FORMER) (Continued) **S101305079**

repair facility, a towing company, and an electrical contractor (Alton, 1998). In 1987, a 350-gallon used-oil UST, a 10,OOO-galion UST, and an 8,000-gallon UST were removed from the site (Emcon, 1993). The site has been vacant since 1999 (TRC, 1999). Site Assessment Activities Soil and groundwater investigations have been conducted at the site since 1987. Well construction details are provided in Table 2. Soil sample analytical results are summarized in Tables 3A and 3B. Remediation Activities In March 1987, 100 cubic yards of soil were excavated from the UST pit and aerated on site. Ten cubic yards of soil were excavated from beneath the used-oil UST and removed from the site (Brunsing, 1991). In 2001, 120 feet of steel product lines and approximately 150 cubic yards of excavated soil were removed from the site (TRC, 2001). The GWPTS was started on July 18, 2003. The GWPTS extracted groundwater from wells MW4A, MW8, MW10, and MW11. ERI collected water samples monthly, quarterly, annually, or as necessary, at influent, intermediate, and effluent sample ports, and from the receiving waters, to ensure compliance with the NPDES permit and performance of the GWPTS. The NPDES permit expired in June 2006. The GWPTS treated 284,600 gallons of groundwater and removed approximately <13.7 pounds of TPHg, 2.5 pounds of benzene, and <0.05 pound of MTBE (ERI, 2007). The GWPTS was then shut down pending remedial evaluation. The SVE system was started on June 29, 2004. The SVE system extracted soil vapor from wells MW4A, MW8, MW10, and MW11. ERI collected vapor samples at influent and effluent sample ports on a monthly basis. The SVE system removed less than approximately 21,765 pounds of TPHg, 532 pounds of benzene, and 131 pounds of MTBE from the vapor stream (ERI, 2007). The SVE system was shut down in 2006 pending remedial evaluation. Remedial Excavation January 20, 2010 Between November 16 and 20, 2009, ERI observed Wayne Perry excavate soil containing petroleum hydrocarbons from the area shown on Plate 5 using a Komatsu PC300 LC excavator. ERI monitored the ambient air during the excavation activities with a PID and LEL to evaluate air quality in the workspace. Wayne Perry excavated approximately 2,831 tons of soil. The excavated material was loaded directly into 119 trucks and transported for disposal to the Clean Harbors Buttonwillow Landfill, in Buttonwillow, California. . . ERI collected samples from soils retrieved in the excavator bucket using glass jars provided by H&P Labs and brass sleeves and 5035 Sampling Kits for Calscience. The excavation was delineated by previous soil boring analytical results, placement of the shoring, and the physical constraints of the site. The excavation extended to within approximately 5 feet of the planter curb along the southern side of the site and approximately 16 feet from the edge of the station building on the northern side of the site. The northern and southern sidewalls were delineated by the placement of shoring. The western and eastern sidewalls of the excavation were sloped at an approximate 1:1 ratio. At the completion of the excavation activities, the floor of the excavation was approximately 19 feet bgs. Additional Notes by LOP staff: Verification monitoring wells and borings were installed from Jun 14 to June 17, 2010. SITE OFFICIALLY CLOSED ON AUGUST 16, 2013.

LUST:

Global Id:	T0609700081
Action Type:	RESPONSE
Date:	09/12/2012
Action:	Soil and Water Investigation Workplan

MOBIL STATION (FORMER) (Continued) **S101305079**

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 11/17/2010
Action: Staff Letter

Global Id: T0609700081
Action Type: RESPONSE
Date: 03/03/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700081
Action Type: RESPONSE
Date: 01/18/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700081
Action Type: RESPONSE
Date: 08/08/2013
Action: Request for Closure - Regulator Responded

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 11/25/2008
Action: Staff Letter

Global Id: T0609700081
Action Type: RESPONSE
Date: 02/14/2008
Action: Other Report / Document

Global Id: T0609700081
Action Type: RESPONSE
Date: 12/01/2012
Action: Correspondence

Global Id: T0609700081
Action Type: RESPONSE
Date: 09/15/2013
Action: Well Destruction Report

Global Id: T0609700081
Action Type: Other
Date: 03/18/1987
Action: Leak Reported

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 07/20/2009
Action: Rescission of Enforcement Action

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 09/21/2009
Action: Staff Letter

Global Id: T0609700081
Action Type: RESPONSE

MOBIL STATION (FORMER) (Continued) **S101305079**

Date: 01/26/2009
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700081
Action Type: RESPONSE
Date: 09/18/2008
Action: Remedial Progress Report

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Staff Letter

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 03/18/2010
Action: Staff Letter

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 07/26/2010
Action: Staff Letter

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 06/28/2011
Action: Staff Letter

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 01/02/2013
Action: Staff Letter

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 11/01/2012
Action: Notification - Public Notice of Case Closure

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 01/22/2013
Action: Staff Letter

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 11/01/2012
Action: LOP Case Closure Summary to RB

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 11/01/2012
Action: Staff Letter

Global Id: T0609700081
Action Type: RESPONSE
Date: 07/07/2009
Action: Corrective Action Plan / Remedial Action Plan - Addendum

MOBIL STATION (FORMER) (Continued) **S101305079**

Global Id: T0609700081
Action Type: RESPONSE
Date: 09/19/2010
Action: Well Installation Report

Global Id: T0609700081
Action Type: REMEDIATION
Date: 11/16/2009
Action: Excavation

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 08/16/2013
Action: Closure/No Further Action Letter

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 07/12/2012
Action: Staff Letter

Global Id: T0609700081
Action Type: RESPONSE
Date: 01/21/2010
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700081
Action Type: REMEDIATION
Date: 06/29/2004
Action: Soil Vapor Extraction (SVE)

Global Id: T0609700081
Action Type: REMEDIATION
Date: 07/18/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0609700081
Action Type: Other
Date: 03/18/1987
Action: Leak Discovery

Global Id: T0609700081
Action Type: RESPONSE
Date: 01/23/2011
Action: Monitoring Report - Quarterly

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 06/19/2008
Action: Staff Letter

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: Staff Letter

Global Id: T0609700081
Action Type: Other

MOBIL STATION (FORMER) (Continued) **S101305079**

Date: 03/17/1987
Action: Leak Stopped

Global Id: T0609700081
Action Type: ENFORCEMENT
Date: 05/07/2009
Action: Staff Letter

LUST:
Global Id: T0609700081
Status: Completed - Case Closed
Status Date: 08/16/2013

Global Id: T0609700081
Status: Open - Case Begin Date
Status Date: 03/18/1987

Global Id: T0609700081
Status: Open - Eligible for Closure
Status Date: 11/14/2012

Global Id: T0609700081
Status: Open - Remediation
Status Date: 07/01/2003

Global Id: T0609700081
Status: Open - Site Assessment
Status Date: 10/09/1990

LUST REG 1:
Region: 1
Facility ID: 1TSO111
Staff Initials: HAZ

SONOMA CO. LUST:
Region: SONOMA
Regional Board: 1TSO111
Closed or Referred: Y
Confirm Date: 08/16/2013
LOP Number: 00002581
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700081
APN: 163-130-013
Notes: CLOSED

CERS HAZ WASTE:
Site ID: 387408
CERS ID: 10485172
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2016

MOBIL STATION (FORMER) (Continued) **S101305079**

Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 09/10/2016. The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location. Maintain a copy of the designated operator monthly inspections for the last 12 months and maintain a list of trained employees on-site or off-site at a readily available location
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2017
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 08/29/2017. The designated operator monthly reports for September and December 2016 were not available. The designated operator for the business changed in January 2017 due to issues and the D/O reports for September and December 2016 cannot be provided or duplicated. This violation cannot be corrected and is only being documented.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-22-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 08/24/2017. Complete and submit a copy of the financial responsibility by September 22, 2017.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 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 08/17/2016. Failure to test leak detection

MOBIL STATION (FORMER) (Continued) **S101305079**

equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test Test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-29-2013
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 09/16/2013.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-20-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Audible and visual alarms not working Repair alarms
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/13/2016. Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance Submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated,

MOBIL STATION (FORMER) (Continued) **S101305079**

operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/02/2017. The vent transition lid could not be removed during the annual monitoring certification. The vent sump sensor, double walled vent sump liquid sensor and vacuum continuity could not be tested due to the vent lid issue. Repair or replace the vent transition lid.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-22-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 12/05/2017. The D/O reports for September and December 2016 were missing. Maintain DO inspections for 12 months.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 09/10/2016. Missing monthly D/O reports for July and April, 2016.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/17/2016. Diesel turbine sump sensor failed, was replaced and retested with passing results at time of inspection.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

MOBIL STATION (FORMER) (Continued) **S101305079**

Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/22/2017. Failure to provide complete and accurate HMBP and UST documentation in CERS.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 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 08/17/2016. Facility failed to conduct annual monitoring certification testing in September, 2015.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 09/12/2016. Training record provided.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VPH system - all systems passed as required except diesel fill sump sensor (replaced, retested and passed at time of inspection); DO log reviewed - missing July & April reports and employee training has not been done since 1/15/2015.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations were observed during the inspection.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP

MOBIL STATION (FORMER) (Continued) **S101305079**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
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: 08-29-2013
Violations Found: Yes
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: 07-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted review of CERS and inspected Propane tank and training. No violations observed.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The vent transition sump lid was stuck on and could not be removed for the inspection and testing of the vent transition sump sensors. Make repairs and test vent transition sump sensors. The clam shell from the secondary to primary product piping at UDC 7/8 did not have valves to test the continuity vacuum in this section of lines. Install valves on each clam shell to provide a way to test the vacuum and continuity.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations corrected
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency

MOBIL STATION (FORMER) (Continued) **S101305079**

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:	08-20-2018
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:	09-15-2014
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:	Other/Unknown
Eval Date:	07-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Witnessed the proper operation of the Diesel STP sump sensor. All functions normal.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Incomplete CERS submittal of HMBP and UST documentation.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed during the inspection.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The vacuum continuity could not be confirmed in the product lines in UDC 7/8, no valves. Valves are required to be installed.

MOBIL STATION (FORMER) (Continued) **S101305079**

Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2018
Violations Found:	Yes
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:	09-15-2014
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:	Other/Unknown
Eval Date:	09-16-2013
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2013
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

Coordinates:

Site ID:	387408
Facility Name:	B&B Gas Station
Env Int Type Code:	HMBP
Program ID:	10485172
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.527230
Longitude:	-122.792750

Affiliation:

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Mitri H. Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	SANTA ROSA

MOBIL STATION (FORMER) (Continued) **S101305079**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

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:	Identification Signer
Entity Name:	Mitri Shami
Entity Title:	Owner
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:	Legal Owner
Entity Name:	Mitri Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

Affiliation Type Desc:	Parent Corporation
Entity Name:	B&B Gas Station
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:	UST Permit Applicant
Entity Name:	Mitri H. Shami
Entity Title:	Property Owner/Tank Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 696-1170

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Mitri H. Shami

MOBIL STATION (FORMER) (Continued) **S101305079**

Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

Affiliation Type Desc:	UST Tank Operator
Entity Name:	John Mitri Shami
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Road
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 483-7606

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mitri Shami
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 888-1156

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mitri Shami
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) 888-1156

Affiliation Type Desc:	Document Preparer
Entity Name:	SCS Engineers
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

MOBIL STATION (FORMER) (Continued) **S101305079**

Affiliation Type Desc:	Property Owner
Entity Name:	Mitri Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

CERS TANKS:

Site ID:	387408
CERS ID:	10485172
CERS Description:	Underground Storage Tank

Violations:

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 09/10/2016. The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location. Maintain a copy of the designated operator monthly inspections for the last 12 months and maintain a list of trained employees on-site or off-site at a readily available location
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2017
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 08/29/2017. The designated operator monthly reports for September and December 2016 were not available. The designated operator for the business changed in January 2017 due to issues and the D/O reports for September and December 2016 cannot be provided or duplicated. This violation cannot be corrected and is only being documented.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-22-2017

MOBIL STATION (FORMER) (Continued) **S101305079**

Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 08/24/2017. Complete and submit a copy of the financial responsibility by September 22, 2017.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 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 08/17/2016. Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test Test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-29-2013
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 09/16/2013.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-20-2018
Citation:	23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Audible and visual alarms not working Repair alarms
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station

MOBIL STATION (FORMER) (Continued) **S101305079**

Violation Date:	08-17-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/13/2016. Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance Submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 10/02/2017. The vent transition lid could not be removed during the annual monitoring certification. The vent sump sensor, double walled vent sump liquid sensor and vacuum continuity could not be tested due to the vent lid issue. Repair or replace the vent transition lid.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-22-2017
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 12/05/2017. The D/O reports for September and December 2016 were missing. Maintain DO inspections for 12 months.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 09/10/2016. Missing monthly D/O reports for July and April, 2016.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

MOBIL STATION (FORMER) (Continued) **S101305079**

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/17/2016. Diesel turbine sump sensor failed, was replaced and retested with passing results at time of inspection.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/22/2017. Failure to provide complete and accurate HMBP and UST documentation in CERS.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 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 08/17/2016. Facility failed to conduct annual monitoring certification testing in September, 2015.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 09/12/2016. Training record provided.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

MOBIL STATION (FORMER) (Continued) **S101305079**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VPH system - all systems passed as required except diesel fill sump sensor (replaced, retested and passed at time of inspection); DO log reviewed - missing July & April reports and employee training has not been done since 1/15/2015.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations were observed during the inspection.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2018
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:	08-29-2013
Violations Found:	Yes
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:	07-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Conducted review of CERS and inspected Propane tank and training. No violations observed.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-22-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The vent transition sump lid was stuck on and could not be removed for the inspection and testing of the vent transition sump sensors. Make repairs and test vent transition sump sensors. The clam shell from the

MOBIL STATION (FORMER) (Continued) **S101305079**

	secondary to primary product piping at UDC 7/8 did not have valves to test the continuity vacuum in this section of lines. Install valves on each clam shell to provide a way to test the vacuum and continuity.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	All violations corrected
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	Yes
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:	08-20-2018
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:	09-15-2014
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:	Other/Unknown
Eval Date:	07-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Witnessed the proper operation of the Diesel STP sump sensor. All functions normal.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency

MOBIL STATION (FORMER) (Continued) **S101305079**

Eval Notes:	Incomplete CERS submittal of HMBP and UST documentation.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed during the inspection.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The vacuum continuity could not be confirmed in the product lines in UDC 7/8, no valves. Valves are required to be installed.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2018
Violations Found:	Yes
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:	09-15-2014
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:	Other/Unknown
Eval Date:	09-16-2013
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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sonoma County Fire & Emergency Services Department

MOBIL STATION (FORMER) (Continued) **S101305079**

Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 387408
Facility Name: B&B Gas Station
Env Int Type Code: HMBP
Program ID: 10485172
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.527230
Longitude: -122.792750

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: Mitri H. Shami
Entity Title: Not reported
Affiliation Address: 3647 Rutherford Way
Affiliation City: SANTA ROSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95404
Affiliation Phone: (707) 888-1156

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: Identification Signer
Entity Name: Mitri Shami
Entity Title: Owner
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: Legal Owner
Entity Name: Mitri Shami
Entity Title: Not reported
Affiliation Address: 3647 Rutherford Way
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95404
Affiliation Phone: (707) 888-1156

Affiliation Type Desc: Parent Corporation
Entity Name: B&B Gas Station

MOBIL STATION (FORMER) (Continued) **S101305079**

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:	UST Permit Applicant
Entity Name:	Mitri H. Shami
Entity Title:	Property Owner/Tank Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 696-1170

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Mitri H. Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

Affiliation Type Desc:	UST Tank Operator
Entity Name:	John Mitri Shami
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Road
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 483-7606

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mitri Shami
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	(707) 888-1156

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported

MOBIL STATION (FORMER) (Continued) **S101305079**

Affiliation Type Desc:	Operator
Entity Name:	Mitri Shami
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) 888-1156

Affiliation Type Desc:	Document Preparer
Entity Name:	SCS Engineers
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:	Property Owner
Entity Name:	Mitri Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

CUPA SONOMA:

Facility ID:	49-000-007981
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:	10485172
Experation Date:	08/30/2020

Facility ID:	49-000-007981
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:	Range 4
CERS ID:	10485172
Experation Date:	08/30/2020

MOBIL STATION (FORMER) (Continued) **S101305079**

Facility ID: 49-000-007981
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: Not reported
CERS ID: 10485172
Experation Date: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO111

CERS TANKS:
Site ID: 213942
CERS ID: T0609700081
CERS Description: Leaking Underground Storage Tank Cleanup Site

Site ID: 387408
CERS ID: 10485172
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 09/10/2016. The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location. Maintain a copy of the designated operator monthly inspections for the last 12 months and maintain a list of trained employees on-site or off-site at a readily available location
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 08/29/2017. The designated operator monthly

MOBIL STATION (FORMER) (Continued) **S101305079**

reports for September and December 2016 were not available. The designated operator for the business changed in January 2017 due to issues and the D/O reports for September and December 2016 cannot be provided or duplicated. This violation cannot be corrected and is only being documented.

Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-22-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/24/2017. Complete and submit a copy of the financial responsibility by September 22, 2017.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-17-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 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 08/17/2016. Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test Test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-29-2013
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 09/16/2013.
Violation Division: Sonoma County Fire & Emergency Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 387408
Site Name: B&B Gas Station
Violation Date: 08-20-2018

MOBIL STATION (FORMER) (Continued) **S101305079**

Citation:	23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Audible and visual alarms not working Repair alarms
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/13/2016. Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance Submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 10/02/2017. The vent transition lid could not be removed during the annual monitoring certification. The vent sump sensor, double walled vent sump liquid sensor and vacuum continuity could not be tested due to the vent lid issue. Repair or replace the vent transition lid.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-22-2017
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 12/05/2017. The D/O reports for September and December 2016 were missing. Maintain DO inspections for 12 months.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408

MOBIL STATION (FORMER) (Continued) **S101305079**

Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 09/10/2016. Missing monthly D/O reports for July and April, 2016.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/17/2016. Diesel turbine sump sensor failed, was replaced and retested with passing results at time of inspection.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/22/2017. Failure to provide complete and accurate HMBP and UST documentation in CERS.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387408
Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 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 08/17/2016. Facility failed to conduct annual monitoring certification testing in September, 2015.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	387408

MOBIL STATION (FORMER) (Continued) **S101305079**

Site Name:	B&B Gas Station
Violation Date:	08-17-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 09/12/2016. Training record provided.
Violation Division:	Sonoma County Fire & Emergency Services Department
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VPH system - all systems passed as required except diesel fill sump sensor (replaced, retested and passed at time of inspection); DO log reviewed - missing July & April reports and employee training has not been done since 1/15/2015.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations were observed during the inspection.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2018
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:	08-29-2013
Violations Found:	Yes
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:	07-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Conducted review of CERS and inspected Propane tank and training. No

MOBIL STATION (FORMER) (Continued) **S101305079**

violations observed.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The vent transition sump lid was stuck on and could not be removed for the inspection and testing of the vent transition sump sensors. Make repairs and test vent transition sump sensors. The clam shell from the secondary to primary product piping at UDC 7/8 did not have valves to test the continuity vacuum in this section of lines. Install valves on each clam shell to provide a way to test the vacuum and continuity.
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations corrected
Eval Division: Sonoma County Fire & Emergency Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
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: 08-20-2018
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: 09-15-2014
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: Other/Unknown
Eval Date: 07-07-2017

MOBIL STATION (FORMER) (Continued) **S101305079**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Witnessed the proper operation of the Diesel STP sump sensor. All functions normal.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Incomplete CERS submittal of HMBP and UST documentation.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No violations observed during the inspection.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The vacuum continuity could not be confirmed in the product lines in UDC 7/8, no valves. Valves are required to be installed.
Eval Division:	Sonoma County Fire & Emergency Services Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2018
Violations Found:	Yes
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:	09-15-2014
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:	Other/Unknown
Eval Date:	09-16-2013
Violations Found:	No

MOBIL STATION (FORMER) (Continued) **S101305079**

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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2013
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

Coordinates:

Site ID:	387408
Facility Name:	B&B Gas Station
Env Int Type Code:	HMBP
Program ID:	10485172
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.527230
Longitude:	-122.792750

Affiliation:

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Mitri H. Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156
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:	Identification Signer
Entity Name:	Mitri Shami
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

MOBIL STATION (FORMER) (Continued) **S101305079**

Affiliation Type Desc:	Legal Owner
Entity Name:	Mitri Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

Affiliation Type Desc:	Parent Corporation
Entity Name:	B&B Gas Station
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:	UST Permit Applicant
Entity Name:	Mitri H. Shami
Entity Title:	Property Owner/Tank Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 696-1170

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Mitri H. Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

Affiliation Type Desc:	UST Tank Operator
Entity Name:	John Mitri Shami
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Road
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 483-7606

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mitri Shami
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported

MOBIL STATION (FORMER) (Continued) **S101305079**

Affiliation Zip:	95492
Affiliation Phone:	(707) 888-1156
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	705 Shiloh Rd
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95492
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Mitri Shami
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) 888-1156
Affiliation Type Desc:	Document Preparer
Entity Name:	SCS Engineers
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:	Property Owner
Entity Name:	Mitri Shami
Entity Title:	Not reported
Affiliation Address:	3647 Rutherford Way
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95404
Affiliation Phone:	(707) 888-1156

---

29 South 1/2-1 0.549 mi. 2899 ft. **DYNATEX INTERNATIONAL**
5577 SKYLANE BOULEVARD
SANTA ROSA, CA 95403

ENVIROSTOR **S100938437**
N/A

Relative: Lower
Actual: 105 ft.

ENVIROSTOR:

Facility ID:	71003406
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported

DYNATEX INTERNATIONAL (Continued) **S100938437**

NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	02
Senate:	02
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.51717
Longitude:	-122.7998
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL920796658
Alias Type:	EPA Identification Number
Alias Name:	71003406
Alias Type:	Envirostor ID Number

Completed Info:

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

---

30 ESE 1/2-1 0.580 mi. 3063 ft. | **STANDARD STRUCTURES** | **ENVIROSTOR** | **1000310590**
HWY 101 BETWEEN SHILOH & AIRPORT | **N/A**
WINDSOR, CA 95492

Relative: Higher
Actual: 115 ft.

ENVIROSTOR:

Facility ID:	49320002
Status:	Refer: RWQCB
Status Date:	09/27/1993
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED

STANDARD STRUCTURES (Continued) **1000310590**

Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: FLUOR PRODUCTS
Alias Type: Alternate Name
Alias Name: CAD053247425
Alias Type: EPA Identification Number
Alias Name: 49320002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/21/1988
Comments: SITE SCREENING DONE PA DONE BY EPA, NEED TO REVIEW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/01/1979
Comments: FACILITY IDENTIFIED EPA-CERCLIS

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

---

31 **CALETTI AVE** **ENVIROSTOR** **S117038658**
SE **590 CALETTI AVE** **VCP** **N/A**
1/2-1 **WINDSOR, CA 95492** **CIWQS**
0.668 mi.
3525 ft.

Relative:
Higher
Actual:
117 ft.

ENVIROSTOR:
Facility ID: 60001813
Status: Active
Status Date: 09/25/2018
Site Code: 202212
Site Type: Voluntary Cleanup

CALETTI AVE (Continued) **S117038658**

Site Type Detailed:	Voluntary Cleanup
Acres:	13.57
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Isabella Roman
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	01, 02
Senate:	02
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	38.52574
Longitude:	-122.7936
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC:	Arsenic Lead
Confirmed COC:	Arsenic Lead
Potential Description:	SOIL
Alias Name:	201951
Alias Type:	Project Code (Site Code)
Alias Name:	202212
Alias Type:	Project Code (Site Code)
Alias Name:	60001813
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/30/2014
Comments:	Site assessment recommends additional investigation and completion of Preliminary Endangerment Assessment
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	04/05/2013
Comments:	10 day letter from Ann Carroll, DTSC attorney to requester
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/11/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Notice
Completed Date:	01/03/2013
Comments:	letters sent to three addressees
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/23/2013

CALETTI AVE (Continued) **S117038658**

Comments: Letter responded to Shilo Road LLC inquiry regarding complaint recieved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2014
Comments: Letter inviting The Shiloh Road LLC to enter into a Voluntary Cleanup Agreement letter to investigation whether a release has occurred at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/23/2014
Comments: HARP signed by IH and supervisor

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 06/07/2019
Schedule Revised Date: Not reported

VCP:
Facility ID: 60001813
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 13.57
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Isabella Roman
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Site Code: 202212
Assembly: 01, 02
Senate: 02
Special Programs Code: Not reported
Status: Active

CALETTI AVE (Continued) **S117038658**

Status Date:	09/25/2018
Restricted Use:	NO
Funding:	Not Applicable
Lat/Long:	38.52574 / -122.7936
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC:	30001, 30013
Confirmed COC:	30001,30013
Potential Description:	SOIL
Alias Name:	201951
Alias Type:	Project Code (Site Code)
Alias Name:	202212
Alias Type:	Project Code (Site Code)
Alias Name:	60001813
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/30/2014
Comments:	Site assessment recommends additional investigation and completion of Preliminary Endangerment Assessment
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	04/05/2013
Comments:	10 day letter from Ann Carroll, DTSC attorney to requester
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/11/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Notice
Completed Date:	01/03/2013
Comments:	letters sent to three addressees
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/23/2013
Comments:	Letter responded to Shilo Road LLC inquiry regarding complaint recieved by DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/10/2014
Comments:	Letter inviting The Shiloh Road LLC to enter into a Voluntary Cleanup Agreement letter to investigation whether a release has occurred at the site.
Completed Area Name:	PROJECT WIDE

CALETTI AVE (Continued) **S117038658**

Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/23/2014
Comments: HARP signed by IH and supervisor

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 06/07/2019
Schedule Revised Date: Not reported

CIWQS:
Agency: M&M Services, Inc.
Agency Address: 590 Caletti Avenue, Windsor, CA 95492
Place/Project Type: Waste Pile
SIC/NAICS: 5093
Region: 1
Program: LNDISPOTH
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - Waiver
Order Number: R1-2017-0056
WDID: 1B180026RSON
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 02/27/2018
Termination Date: Not reported
Expiration/Review Date: 12/12/2022
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.52577
Longitude: -122.79369

32 South 1/2-1 0.829 mi. 4377 ft. | **SONOMA CO. WATER AGENCY**
2260 ORDINANCE RD
SANTA ROSA, CA 95403 | **LUST**
HIST UST
HIST CORTESE
Notify 65
CERS | **S100178734**
N/A

Relative: Higher

Actual: 114 ft.

LUST:

Lead Agency:	SONOMA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700091
Global Id:	T0609700091
Latitude:	38.513855594
Longitude:	-122.802733113
Status:	Completed - Case Closed
Status Date:	04/13/2004
Case Worker:	LCW
RB Case Number:	1TSO121
Local Agency:	SONOMA COUNTY LOP
File Location:	Local Agency
Local Case Number:	00002296
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0609700091
Contact Type:	Local Agency Caseworker
Contact Name:	LOP CLOSED IN RB01
Organization Name:	SONOMA COUNTY LOP
Address:	625 FIFTH STREET
City:	SANTA ROSA
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0609700091
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:	T0609700091
Action Type:	Other
Date:	05/06/1987
Action:	Leak Reported

Global Id:	T0609700091
Action Type:	REMEDIATION
Date:	11/15/1991
Action:	Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id:	T0609700091
Action Type:	REMEDIATION
Date:	05/15/1987
Action:	Excavation

SONOMA CO. WATER AGENCY (Continued) **S100178734**

Global Id: T0609700091
Action Type: Other
Date: 05/05/1987
Action: Leak Discovery

Global Id: T0609700091
Action Type: ENFORCEMENT
Date: 04/13/2004
Action: Closure/No Further Action Letter

Global Id: T0609700091
Action Type: ENFORCEMENT
Date: 03/10/2003
Action: * Historical Enforcement

Global Id: T0609700091
Action Type: Other
Date: 05/05/1987
Action: Leak Stopped

LUST:
Global Id: T0609700091
Status: Completed - Case Closed
Status Date: 04/13/2004

Global Id: T0609700091
Status: Open - Case Begin Date
Status Date: 05/05/1987

Global Id: T0609700091
Status: Open - Remediation
Status Date: 11/15/1991

Global Id: T0609700091
Status: Open - Site Assessment
Status Date: 12/01/1988

Global Id: T0609700091
Status: Open - Verification Monitoring
Status Date: 03/23/1993

SONOMA CO. LUST:
Region: SONOMA
Regional Board: 1TSO121
Closed or Referred: Y
Confirm Date: 04/13/2004
LOP Number: 00002296
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700091
APN: 059-260-010
Notes: CLOSED

HIST UST:
File Number: 00021766

SONOMA CO. WATER AGENCY (Continued) **S100178734**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021766.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

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

Click here for Geo Tracker PDF:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO121

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

CERS TANKS:

Site ID:	259741
CERS ID:	T0609700091
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)

SONOMA CO. WATER AGENCY (Continued) **S100178734**

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

Count: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA ROSA	S102429807	FAST & EASY MART	REDWOOD HIGHWAY, OLD 5321		LUST
SANTA ROSA	S104163195	STEVENSON EQUIPMENT	REDWOOD HIGHWAY, OLD 3975		LUST
SANTA ROSA	S103393013	SCDPW LARKFIELD SEWER	REDWOOD HIGHWAY, OLD	95403	CPS-SLIC
WINDSOR	S104857225	AACTION RENTS	REDWOOD HIGHWAY, OLD 10510		LUST
WINDSOR	S101309890	REDWOOD OIL #109	REDWOOD HIGHWAY, OLD 9120		LUST, HIST CORTESE
WINDSOR	S104163326	KNIGHT'S ELECTRIC, INC.	11410 REDWOOD OLD	95492	LUST, HIST CORTESE
WINDSOR	S105180975	SHILOH SOILD WASTE DISPOSAL SITE (	SHILOH ROAD	0	CPS-SLIC

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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/15/2019
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.

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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/15/2019
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
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: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 03/11/2019
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: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
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: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
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 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 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

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

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

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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

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

LUST: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

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

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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

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

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

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

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

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: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
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

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: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/15/2018
Number of Days to Update: 20

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/18/2018
Next Scheduled EDR Contact: 04/01/2019
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.

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: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 09/28/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

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: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 01/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

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

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

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: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

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: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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

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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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 (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
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: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
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: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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.

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: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
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: 08/31/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
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: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
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: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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.

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: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 03/18/2019
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: 10/26/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/20/2019
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: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
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: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
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: 12/03/2018
Next Scheduled EDR Contact: 03/18/2019
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: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 10/02/2018
Date Data Arrived at EDR: 10/03/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
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.

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: 10/01/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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.

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: 12/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/15/2019
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: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
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.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
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: 09/10/2018
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 Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 03/18/2019
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: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
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: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
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: 08/28/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 06/10/2019
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.

Date of Government Version: 08/30/2018
Date Data Arrived at EDR: 09/27/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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: 02/13/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/19/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/18/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/19/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 11/19/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 10/09/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
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: 01/25/2019
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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: 10/05/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 23

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 03/18/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/31/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/26/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 46

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 08/16/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 8

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 11/21/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 22

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 35

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 07/01/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
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: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Semi-Annually

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: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/26/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 11/01/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 15

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
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: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/05/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
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.

Date of Government Version: 08/03/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 30

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
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: 08/23/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 31

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/15/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/16/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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

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: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
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: 10/02/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 35

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

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: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

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: 09/25/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 7

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/04/2018
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
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: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/07/2018
Next Scheduled EDR Contact: 03/25/2019
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.

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.

APPENDIX F

USER QUESTIONNAIRE

USER QUESTIONNAIRE - Phase I Environmental Site Assessment

To the best of your ability please provide answers to the following questions:

(1.) Did a search of *recorded land title records* (or judicial records where appropriate, see below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?

Yes___

No_X_

(2.) Did a search of *recorded land title records* (or judicial records where appropriate, identify any activity use limitations (AULs), such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

Yes___

No_X_

(3.) 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?

Yes___

No_X_

(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*?

Yes_X_

No____

(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,

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

Yes X

No ~~X~~

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

Yes___

No X

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

Yes___

No X

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

Yes___

No X

(6.) Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property*?

Yes___

No X

Signature :_____

Date: ~~03/20~~ 04/03/2019

APPENDIX G

PROFESSIONAL QUALIFICATIONS

DAVID M. NOREN

VICE PRESIDENT, ENVIRONMENTAL SERVICES

PROFESSIONAL CERTIFICATIONS/MEMBERSHIPS

Registered Environmental Assessor, California
OSHA 40 Hour Hazardous Waste Operations & Emergency Response Training
OSHA 8 Hour Hazardous Waste Activities Management Training
Supervisor Training in Hazardous Waste Operations
American Red Cross First Aid and CPR

Board Member North Coast Regional Water Quality Control Board

EDUCATIONAL BACKGROUND

M.Sc., Environmental Management
University of San Francisco, San Francisco, California

B.Sc., Agricultural Science & Management
University of California Davis, Davis, California

EXPERIENCE SUMMARY

Mr. Noren is a Registered Environmental Assessor with over 25 years of experience in the field of environmental assessments and investigations. Prior experience includes technical and management services for a wide range of environmental, hydrogeologic, and solid waste landfill projects. The nature and scope of these projects have included field and management positions for property assessments, assessments of surface and subsurface geologic investigations, underground fuel storage tank investigations and remediation, hydrogeologic characterization investigations, remedial action design and implementation of soil, groundwater, and landfill gas corrective action programs and storm water management sampling and reporting.

At EBA Engineering, Mr. Noren is the Manager of Environmental Services and oversees a number of projects including site investigations and monitoring, environmental assessments, as well as providing technical support and management services for solid waste management projects. The management requirements include the oversight of project budgets, client interactions, site investigation activities and field and reporting programs.

Mr. Noren has experience in the application of numerous investigative and treatment methodologies in a wide range of geologic environments including performing the investigation and remediation of a diverse range of contaminated sites and municipal solid waste facilities.