Appendix F:
Hazards and Hazardous Materials Supporting Information

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Environmental Assessment Specialists, Inc.

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

Canine Companions Expansion Project
2965 Dutton Avenue
Santa Rosa, California 95407
Sonoma County

Prepared for:

FirstCarbon Solutions
1350 Treat Boulevard, Suite 380
Walnut Creek, California 94597

Contact Spencer Pignotti, Project Manager
(925) 357-9962 Ext. 1105

Prepared by:

Environmental Assessment Specialists, Inc.

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Contact: Jeff Randle, Project Supervisor

February 16, 2021

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FirstCarbon Solutions
1350 Treat Boulevard, Suite 380
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Re: Phase I Environmental Site Assessment
Canine Companions Expansion Project
2965 Dutton Avenue
Santa Rosa, California 95407
Sonoma County

Environmental Assessment Specialists, Inc. (EAS) has completed a Phase I Environmental Site Assessment (ESA) for the above referenced site in accordance with the 2021 Master Services Agreement between EAS and FirstCarbon Solutions (Client), and in substantial compliance with the scope and limitations of the American Society of Testing Materials (ASTM), Standard Practices for ESAs: The Phase I ESA Process, Designation E1527-13.

For the purpose of this report, the entire land area associated with the address and/or APN is referred to as the Parent Parcel. The focus of this report (Canine Companions Expansion Project) is referred to as the Property, Subject Property, and/or Site; this area is comprised of an approximately 3-acre grass covered field located in the northern portion of the Parent Parcel. The existing developed areas associated with the Canine Companions main campus will be considered an adjoining property.

The Parent Parcel (APN 043-135-031) is located at 2965 Dutton Avenue in Santa Rosa, Sonoma County, California. The approximately 12.87-acre Parent Parcel is occupied by the Canine Companions for Independence National Headquarters and Northwest Training Center (Jean and Charles Schulz Campus) and its environs consisting of administrative offices, a veterinary facility, indoor and outdoor training facilities, asphalt-paved parking areas and driveways, landscaped areas, and an approximately 3-acre grass covered field (the focus of this report). The Parent Parcel and Subject Property are accessible via a paved access driveway located on the west side of Dutton Avenue. The Property is located in an area comprised primarily of commercial and residential land uses. EAS walked the Property, visually observing all accessible features. At the time of the site visit, the Property appeared to be in good condition and well maintained.

Proposed improvements include the construction of a one-story 27,791-square-foot Canine Early Development Center, and a one-story 4,027-square-foot Veterinary Clinic and Animal Hospital including paved parking areas and driveways, and landscaped areas. According to Canine Companions representative Mr. Robert Schwinn, the Jean and Charles Schulz Campus was developed in the mid-1990s and opened in 1996.

Historically, due to the quality of the 1942 and 1952 aerial photographs, it is unclear if the Property was occupied by agricultural land or vacant land that was periodically scrubbed of vegetation for fire hazard abatement purposes. By 1957, the Property appeared occupied by a portion of a larger agricultural lot. Due to the quality of the 1968 and 1973 aerial photographs, it is unclear if the Property was occupied by agricultural land or vacant land. By 1985 until at least 1995, the Property appeared occupied by vacant land. By 2004 (per Google Earth, the next available aerial photograph), the Property and remainder of the Parent Parcel appeared similar to present-day land uses.

FINDINGS AND CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 of the approximately 3-acre proposed Canine Companions Expansion Project area, located in the northern portion of the Parent Parcel addressed as 2965 Dutton Avenue in Santa Rosa, Sonoma County, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 10.0 of this report. **This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.**

However, the following business environmental risks (BERs) were identified which warrant mention:

- Property representative, Mr. Robert Schwinn, National Legal Administrator with Canine Companions was interviewed during the Site visit. According to Mr. Schwinn, in the 1990s the former Canine Companions facilities/maintenance manager had an unknown quantity of fill dirt imported onto the approximately 3-acre Property from an unknown source. This fill dirt was reportedly spread throughout the Property. According to information obtained from a provided *Geotechnical Study Report* prepared for the Property by RGH Consultants on behalf of Canine Companions for Independence and dated August 21, 2020, "The area is slightly elevated and uneven as though undocumented fill has been placed in the past" (see *Geotechnical Study Report* in Appendices for additional information). These elevated and uneven areas were apparent during the Site visit.

- Historically, the Property was occupied by a portion of a larger agricultural lot in 1957. Due to the quality of the 1942, 1952, 1968, and 1973 aerial photographs, it is unclear if the Property was occupied by agricultural land or vacant land. Adjoining properties were occupied by agricultural land from at least 1942 to at least 1957. A wide variety of pesticides, including those containing persistent compounds such as lead and arsenic, may have been used during this period. No information was obtained indicating evidence of improper storage, disposal or application of these materials and a review of available historical aerial photographs did not show improvements such as hangars, runways or large barns that would indicate significant storage, formulation and handling of these materials. However, given the limited regulation of the potential storage and usage of agricultural chemicals during a period of the Property's historic agricultural land use, there is a potential for accumulation of elevated levels of the aforementioned constituents.

Based on the above information, onsite soils may contain hazardous materials from undocumented fill and/or pesticides/herbicides that are above action levels. As the Property is to undergo extensive grading and/or soil removal during the proposed construction activities, EAS recommends that soil sampling and testing be performed throughout the Property prior to any ground disturbance/construction activities. Once the analysis has been completed, the results would verify that contaminated soils above action levels are/are not present.

It is up to the Client, based on their risk tolerance and applicable law, to determine the extent of further inquiry.

In addition, the following items warrant mention:

- Standard dust mitigation measures should be implemented during all redevelopment and soil handling activities. During any grading or excavation activities of the Property, redevelopment personnel must be made aware to look for unusual conditions suggesting buried debris or other potential adverse environmental conditions that may be discovered on the Property. In addition, **if any abnormal soils are discovered during redevelopment, such as stained soils, hydrocarbon odors, or any other unusual odors, all construction activities should be stopped immediately and EAS should be contacted for further assessment and monitoring.**

1.0 INTRODUCTION

The purpose of this Phase I ESA was to identify recognized environmental conditions associated with the Property. To achieve this objective, the Phase I ESA included visual observations of the Property and observations of the surrounding properties, a visual survey for suspect asbestos-containing materials/debris piles/lead-based paint, limited historical land use review, review of regulatory database listings, and reviews of readily available geologic and hydrogeologic data. This report represents a summary of these findings. A parcel map, site plans, area map, site photographs, historical aerial photos and topographic maps, wetlands map, flood hazard map, fire insurance map report, city directory abstract, regulatory database report, questionnaires, and supporting documentation are included as attachments to this report.

EAS visited the Property on February 9, 2021, to identify potential sources or indications of chemical contamination such as USTs, aboveground storage tanks (ASTs), PCBs, chemicals and hazardous waste materials, areas with surficial staining or distressed vegetation, and visual evidence of ACMs and/or LBP. Lands immediately adjoining to the Property were visually inspected for possible sources of contamination or environmental impairment, which could migrate to the Site via surface water runoff, groundwater transport, and other pathways. EAS conducted a regulatory records review, reviewed historical aerial photographs, historical maps, building permits (upon availability), and contacted and interviewed property representatives and regulatory agencies as necessary.

2.0 SITE LOCATION and DESCRIPTION

For the purpose of this report, the entire land area associated with the address and/or APN is referred to as the Parent Parcel. The focus of this report (Canine Companions Expansion Project) is referred to as the Property, Subject Property, and/or Site; this area is comprised of an approximately 3-acre grass covered field located in the northern portion of the Parent Parcel. The existing developed areas associated with the Canine Companions main campus will be considered an adjoining property.

The Parent Parcel (APN 043-135-031) is located at 2965 Dutton Avenue in Santa Rosa, Sonoma County, California. The approximately 12.87-acre Parent Parcel is occupied by the Canine Companions for Independence National Headquarters and Northwest Training Center (Jean and Charles Schulz Campus) and its environs consisting of administrative offices, a veterinary facility, indoor and outdoor training facilities, asphalt-paved parking areas and driveways, landscaped areas, and an approximately 3-acre grass covered field (the focus of this report). The Parent Parcel and Subject Property are accessible via a paved access driveway located on the west side of Dutton Avenue. The Property is located in an area comprised primarily of commercial and residential land uses. EAS walked the Property, visually observing all accessible features. At the time of the site visit, the Property appeared to be in good condition and well maintained.

Proposed improvements include the construction of a one-story 27,791-square-foot Canine Early Development Center, and a one-story 4,027-square-foot Veterinary Clinic and Animal Hospital including paved parking areas and driveways, and landscaped areas. According to Canine Companions representative Mr. Robert Schwinn, the Jean and Charles Schulz Campus was developed in the mid-1990s and opened in 1996.

3.0 PHYSICAL SETTING

Based on the United States Geological Survey (USGS) *Santa Rosa, CA* 7.5-Minute Quadrangle (1:24,000), the Property has an average elevation of approximately 120 feet above mean sea level with slight gradients descending toward the southwest. Storm water runoff is expected to flow off the Property to the southwest.

According to the USGS, Geologic Map of California (2012), the Property appears to be underlain by Quaternary alluvial deposits consisting of unconsolidated and semi-consolidated clay, silt, sand, and gravel.

According to information obtained from the State Water Resources Control Board, GeoTracker regulated facilities database, groundwater in the vicinity of the Property is expected to be over 10 feet below the ground surface (based on a 2008 measurement). Groundwater would generally be expected to follow local topography with a flow direction towards the southwest. Therefore, areas and properties located northeast of the Property are considered upgradient. However, actual groundwater flow direction is often locally influenced by factors such as rainfall, geologic structure, seasonal fluctuations, soil and bedrock geology, production wells, and other factors beyond the scope of this study. The actual groundwater flow direction under the site can be accurately determined only by installing groundwater monitoring wells, which was beyond this scope of this project.

4.0 SITE RECONNAISSANCE and OBSERVATION

On February 9, 2021, EAS personnel conducted a site reconnaissance of the Property. The site reconnaissance is documented in the site photographs (Appendices). The EAS representative was granted access to the Property by Mr. Robert Schwinn, National Legal Administrator with Canine Companions, but was unaccompanied at the Property during the site visit. In addition, a walk along the perimeter of the Property and a drive around roads in the immediate area were conducted. At the time of the site visit, the weather was cloudy.

The purpose of the site reconnaissance was to visually and physically observe the site, site structures, and adjoining properties for conditions indicating an existing release, past release, or threatened release of any hazardous substances or petroleum products into structures of the site, or into soil and/or groundwater beneath the site. This would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon staining, waste drums, illegal dumping, or improper waste storage/handling.

<u>Underground Storage Tanks/Aboveground Storage Tanks (USTs/ASTs)</u>

No visual evidence (e.g. pipes, vents, pumps, and stains) that would indicate the past or present use of petroleum hydrocarbon underground storage tanks (USTs) or leaking aboveground storage tanks (ASTs) on or immediately upgradient of the Property was readily apparent during the site visit. The Property was not listed in the underground or aboveground fuel storage tank databases within the government records/regulatory database report (FirstSearch Report). In addition, the Property was not listed on State Water Resources Control Board, GeoTracker regulated facilities database.

Leaking Underground Storage Tanks (LUSTs)

No evidence for the presence of leaking underground storage tanks was observed on or adjacent to the Property was observed during the site reconnaissance.

Dry Cleaners

No dry-cleaning activity was observed on or adjacent to the Property during the site reconnaissance.

Solid Waste Disposal

One approximately 15-cubic-yard soil pile was observed in the southwestern portion of the Property during the site reconnaissance. According to Property representative Mr. Schwinn, this soil pile is from post hole excavations associated with a new chain-link fence installation that runs along the western and northern Property lines. No staining or odors were observed during the Site visit.

No additional evidence of solid waste disposal was observed on or adjacent to the Property during the site reconnaissance.

Landfills

According to Mr. Schwinn, in the 1990s the former Canine Companions facilities/maintenance manager had an unknown quantity of fill dirt imported onto the approximately 3-acre Property from an unknown source. This fill dirt was reportedly spread throughout the Property. According to information obtained from a provided *Geotechnical Study Report* prepared for the Property by RGH Consultants on behalf of Canine Companions for Independence and dated August 21, 2020, "The area is slightly elevated and uneven as though undocumented fill has been placed in the past" (see *Geotechnical Study Report* in Appendices for additional information). These elevated and uneven areas were apparent during the Site visit.

No additional evidence of landfills was observed on or adjacent to the Property during the site reconnaissance.

Polychlorinated Biphenyls (PCBs)

No leaking or stained equipment that would have the potential to contain PCBs (e.g., transformers, capacitators, light ballasts, hydraulic equipment) was observed at the Property during the site reconnaissance.

Waste Management and Chemical Handling

No significant quantities of hazardous materials were observed on or adjacent to the Property during the site reconnaissance.

Underground Oil or Gas Pipelines

No markers indicating the presence of underground pipelines were observed on or adjacent to the Property during the site reconnaissance.

Asbestos-Containing Material/Lead-Based Paint (ACMs/LBP)

No suspect asbestos-containing material or lead-based paint was observed at the Property during the site reconnaissance.

Stained Soil or Asphalt Patches

No asphalt patches or stained soil were observed on or adjacent to the Property during the site reconnaissance.

Pits, Ponds, or Lagoons

No pits, ponds, or lagoons were observed on or adjacent to the Property during the site reconnaissance.

Radon

Radon gas is a naturally occurring radioactive gas that is invisible and odorless. Radon forms from the radioactive decay of small amounts of uranium and thorium naturally present in rocks and soils, so some radon exists in all rocks and soils. Because radon is a gas, it can easily move through soil and cracks in building slabs or basement walls and concentrate in a building's indoor air. According to the City-Data.com map of radon zones, eighteen (18) radon tests have taken place in sites located within the Property's zip code of 95407, and zero (0) tests came back positive for radon levels of 4 picoCuries per liter (pCi/L) or above, which is the State of California's recommended action level. Sonoma County is listed in Radon Zone 3 (Low Potential); counties that have a predicted average indoor radon screening level less than 2 pCi/L. Based on this information, the presence of onsite radon levels above California's recommended action level is unlikely.

Clarifiers or Sumps

No clarifiers or sumps were observed on or adjacent to the Property during the site reconnaissance.

On-Site Wells

No on-site wells were observed on or adjacent to the Property during the site reconnaissance. In addition, Mr. Schwinn confirmed there are no wells located on the Property.

Septic Systems

Septic systems are important, as they can be a venue for mismanagement of hazardous or regulated wastes. No evidence of septic systems was observed on or adjacent to the Property during the site reconnaissance.

Air Emissions and Odors

No air emissions or odors were observed or noted to be emanating from the Property during the site reconnaissance.

Flood Zone

According to the Federal Emergency Management Agency (FEMA), National Flood Hazard Layer (NFHL) Viewer, Map Panel 06097C0736F (Effective Date 10/16/2012), the Property is located within Zone X (flood hazard areas determined to be outside the 0.2% annual chance floodplain). Please see FEMA Flood Insurance Rate Map (FIRM) in the Appendices.

Wetlands Designation

According to a review of the U.S. fish and Wildlife Service National Wetlands Inventory Mapper as viewed on http://www.fws.gov/wetlands/Data/Mapper.html, no wetlands currently recognized by the U.S. Fish and Wildlife Service are located on the Property. According to the Wetlands Inventory Mapper, the adjoining Colgan Creek Flood Control Channel is identified as a Riverine habitat.

According to information obtained from a provided *Jurisdictional Delineation Report* prepared for the Property by Prunuske Chatham, Inc. on behalf of Canine Companions for Independence and dated February 2020, "The Study Area is dominated by grassland (ruderal) habitat with a small depression wetland along the eastern edge on the site … The small depression wetland is approximately 0.14 acres in size. It is a circular feature measuring approximately 70 feet wide by 120 feet long. It has a fairly flat and uniform topography and it located between two elevated berms to the west and east ..." (see *Jurisdictional Delineation Report* in Appendices for additional information).

Pesticides/Herbicides

No pesticides or herbicides were observed being stored or used within the Property during the site reconnaissance.

Demolition Debris

No evidence of demolition debris was observed on or adjacent to the Property during the site reconnaissance.

Stressed Vegetation

No evidence of visibly stressed vegetation was observed on or adjacent to the Property during the site reconnaissance.

5.0 ADJOINING PROPERTIES

EAS conducted a reconnaissance of the adjoining properties to evaluate the potential for off-site impacts. These would include evidence of improper chemical storage or usage, surface staining or leakage, distressed vegetation, or evidence of dumping. A visual inspection from the public right-of-way did not reveal any issues of concern.

Direction	Description
North	Vacant grass covered lot followed by Colgan Creek Flood Control Channel
East	Dutton Avenue followed by a recently constructed (2019-2020) commercial office building located at 2920 Dutton Avenue, Duke Court, and a commercial building occupied by Seismic Brewing located at 2930 and 2932 Dutton Avenue
South	Canine Companions for Independence National Headquarters and Northwest Training Center (Jean and Charles Schulz Campus) located at 2965 Dutton Avenue
West	An unpaved road, Colgan Creek Flood Control Channel, and an additional unpaved road followed by a vacant grass covered lot, residential land uses and an auto repair facility located at 1385 Cass Road
Surrounding Vicinity	Primarily commercial and residential land uses

None of the adjoining properties were identified on any regulatory databases indicative of a release, spill, or contamination condition as confirmed by a review of the State Water Resources Control Board, GeoTracker regulated facilities database. Based on information obtained during the Site inspection and historical records review, the adjoining properties do not appear to have any recognized environmental conditions that may impact the Property.

6.0 REGULATORY RECORDS REVIEW

EAS reviewed available databases from federal and state regulatory agencies to identify use, generation, storage, treatment and/or disposal of hazardous materials and chemicals or release incidents of such materials, which may have impacted the Property. The regulatory databases were provided to EAS from Environmental Data Resources Inc. (EDR). The Environmental FirstSearch™ Report (FirstSearch Report) is attached in the appendices of this report. The environmental and regulatory databases that were included in this review follow the ASTM standard E1527-13 guidelines.

Federal National Priorities Listing (NPL) Sites
Federal Delisted NPL Sites
Comprehensive Environmental Response Compensation And Liability Information System List (CERCLIS)
Federal CERCLIS: No Further Remedial Action Planned (NFRAP) Site List
Federal Resource Conservation And Recovery Act (RCRA) Generator's List
Federal RCRA Non-CORRACTS TSD Facilities List
Federal RCRA CORRACTS Facilities List
Federal RCRA Treatment, Storage And Disposal Facilities (TSDF's) List
Federal Institutional Control/Engineering Control (IC/EC) Registries
Federal Emergency Response Notification System (ERNS) List

State And Tribal Lists Of *Hazardous Waste Sites* Identified For Investigation Or Remediation:
State-And Tribal-Equivalent NPL
State-And Tribal-Equivalent CERCLIS
State-And Tribal-*Landfill* And/or *Solid* Waste Disposal Site Lists
State-And Tribal-Leaking Storage Tanks Lists
State And Tribal Registered Storage Tank Lists
State And Tribal *Institutional Control/Engineering Control* Registries
State And Tribal Voluntary Cleanup Sites
State And Tribal Brownfield Sites

The approximately 3-acre Subject Property was not identified in the FirstSearch Report. Of note, Parent Parcel tenant Canine Companions for Independence was identified in the FirstSearch Report on the FINDS, RCRA-NonGen/NLR, and HAZNET databases.

The date of the most recent database update and a plotted map of the aforementioned listings, if any, depicting their location relative to the Property is included in the Appendices of this report.

Information obtained from the FirstSearch Report indicated that the Property has not been included on any institutional/engineering control databases that track activity and use limitations on properties.

Subject Property

The approximately 3-acre Subject Property was not identified in the FirstSearch Report.

Parent Parcel

Parent Parcel tenant Canine Companions for Independence was identified in the FirstSearch Report on the FINDS, RCRA-NonGen/NLR, and HAZNET databases.

The Facilities Index System (FINDS) contains both facility information and 'pointers' to other sources that contain more detail. The RCRA NonGen/NLR database identifies properties which report generation, storage, transportation, treatment, or disposal of hazardous waste. Non-Generators do not presently generate hazardous waste. The HAZNET database only contains information about types and quantities of wastes that are generated and not information pertaining to release events.

Parent Parcel listings are related to onsite veterinary services and no violations were identified. Based on the above information, including observations made during the Site visit and the downgradient location of the Canine Companions campus, these listings are not considered to have had a significant negative environmental impact on the Property and no further investigation is recommended at this time.

Adjoining and Surrounding Area Properties

Due to the Property's location in a densely developed area, numerous sites were identified within various databases in the regulatory agency report. None of the adjoining properties were identified on any regulatory databases indicative of a release, spill, or contamination condition. In addition, no facilities listed in a database indicative of open case/pending spills, releases, or contamination conditions are located within 0.4-mile of the Property as confirmed by a review of the State Water Resources Control Board, GeoTracker regulated facilities database. Based on the distance, hydraulic gradient, and/or regulatory status, none of the sites identified in the FirstSearch Report are suspected of having had a negative impact on the Property.

Orphan Sites

Five (5) additional facilities were listed as unmapped sites in the FirstSearch report. These facilities cannot be plotted due to errors or missing information in the regulatory records. EAS reviewed the unmapped sites in the database report and determined the facilities are not considered to represent a concern to the Property.

7.0 INFORMATION AND INTERVIEWS

City of Santa Rosa, City Clerk's Office

EAS contacted the City of Santa Rosa, City Clerk's Office via a public records request for information regarding potential environmental concerns and recognized environmental conditions for the Property. According to the City Clerk's Office, no records of concern are on-file for the Property.

City of Santa Rosa, online Environmental Viewer

EAS viewed the City of Santa Rosa's online Environmental Viewer for information regarding potential environmental concerns and recognized environmental conditions for the Property. According to the online Environmental Viewer information portal, no toxic sites were identified on, or adjoining to, the Property.

City of Santa Rosa Fire Department/CUPA (Certified Unified Program Agency)

EAS contacted the City of Santa Rosa Fire Department/CUPA (Certified Unified Program Agency) via a public records request for information regarding potential environmental concerns and recognized environmental conditions for the Property. As of the date of this report, this agency has not responded to our request. Should receipt of a response change the conclusions of this report, the Client will be notified in writing by EAS. Based on observations made during the site visit, and the absence of a Property listing within the regulatory database report, the lack of response from this agency does not represent a concern at this time and is not considered a significant data gap.

Sonoma County Assessor's Office

EAS contacted the Sonoma County Assessor's Office for information regarding potential environmental concerns and recognized environmental conditions for the Property. According to the Assessor's Office online information portal, no records of concern are on-file for the Property.

Sonoma County Permit & Resource Management Department

EAS contacted the Sonoma County Permit & Resource Management Department for files related to possible recognized environmental conditions for the Property. According to the Permit & Resource Management Department's online information portal, no records of concern are on-file for the Property.

Bay Area Air Quality Management District (AQMD), Facility Information Detail (FINDS) database

EAS reviewed the Bay Area Air Quality Management District (AQMD), Interactive Data Maps database for files related to possible recognized environmental conditions for the Property. According to the AQMD Interactive Data Maps database, no records are on file for the Property or any adjoining properties.

California Environmental Protection Agency, State Water Resources Control Board, GeoTracker regulated facilities database

EAS reviewed the California Environmental Protection Agency, State Water Resources Control Board, GeoTracker regulated facilities database for files related to possible recognized environmental conditions for the Property. According to the State GeoTracker database, no records are on file for the Property or any adjoining properties.

State of California, Department of Toxic Substances Control EnviroStor database

EAS reviewed the Department of Toxic Substances Control EnviroStor database for files related to possible recognized environmental conditions for the Property. According to the EnviroStor database, no records are on file for the Property or any adjoining properties.

Site Contact Interview

EAS received a Property Representative Questionnaire dated February 5, 2021 and completed by Mr. Robert Schwinn, National Legal Administrator with Canine Companions. Mr. Schwinn indicated to the best of his knowledge that he was unaware of any potential environmental concerns associated with the Property or Parent Parcel, including the use, storage, or disposal of significant quantities of hazardous materials/substances, hazardous waste, or petroleum products, or the present or past existence of USTs or ASTs. In addition, information obtained from the questionnaire pertaining to the Parent Parcel campus are not considered a concern for the Parent Parcel or Subject Property. No evidence of recognized environmental conditions was discovered by reviewing this questionnaire (see Appendices).

EAS also received a User Questionnaire dated February 5, 2021 and completed by Mr. Schwinn. No evidence of recognized environmental conditions was discovered by reviewing this questionnaire (see Appendices).

In addition, Mr. Schwinn was interviewed during the Site visit. According to Mr. Schwinn, in the 1990s the former Canine Companions facilities/maintenance manager had an unknown quantity of fill dirt imported onto the approximately 3-acre Subject Property from an unknown source. This fill dirt was reportedly spread throughout the Property. According to information obtained from a provided *Geotechnical Study Report* prepared for the Property by RGH Consultants on behalf of Canine Companions for Independence and dated August 21, 2020, "The area is slightly

elevated and uneven as though undocumented fill has been placed in the past" (see Appendices). These elevated and uneven areas were apparent during the Site visit.

Former Site Contact Interview

No former property representative contact information was provided to EAS during the course of preparation of this report.

Specialized Knowledge

There is no specialized knowledge about the Subject Property as provided by the User (Canine Companions) of this Environmental Site Assessment. Therefore, no specialized knowledge was supplied to the environmental professional.

8.0 HISTORICAL USE INFORMATION REVIEW

Vapor Intrusion Condition (VIC)

As the Property and the adjacent properties are not identified in any Leaking UST, CERCLIS, or Institutional/Engineering Controls databases, and no evidence for the presence of leaking USTs or hazardous materials usage, storage, or disposal was observed within a 100-foot radius of the lease Site during the site visit, a potential vapor intrusion condition (VIC) does not appear to exist in connection with the Property.

Aerial Photographs

Aerial photographs were reviewed to identify historical land development and any uses, which may have impacted the Property. Photographs and maps provided by EDR were reviewed at approximately 5 to 10-year intervals dating back to 1942 (see Appendices). Historically, due to the quality of the 1942 and 1952 aerial photographs, it is unclear if the Property was occupied by agricultural land or vacant land that was periodically scrubbed of vegetation for fire hazard abatement purposes. By 1957, the Property appeared occupied by a portion of a larger agricultural lot. Due to the quality of the 1968 and 1973 aerial photographs, it is unclear if the Property was occupied by agricultural land or vacant land. By 1985 until at least 1995, the Property appeared occupied by vacant land. By 2006, the Property and remainder of the Parent Parcel appeared similar to present-day land uses.

Topographic Maps

Topographic maps were reviewed to identify historical land development and any uses, which may have impacted the Property. Maps provided by EDR and the USGS were reviewed at approximately 5 to 10-year intervals dating back to 1916 (see Appendices). Historically, 1916 and 1944 maps depict the Property as vacant land. The 1954 map depicted the Property as vacant land. Of note, the Property was bordered to the east by an intermittent stream (Colgan Creek). Areas to the west were depicted as vacant and orchard lands from at least 1954 to at least 1980. From 1968 to 2012, the Property remained depicted as vacant land. Of note, the 1968 map depicted the Colgan Creek Flood Control Channel was depicted in its present-day configuration adjacent to the west of the Property; the intermittent stream to the east was no longer depicted.

Sanborn Fire Maps

EAS contacted EDR to obtain Sanborn fire insurance maps for the Property and surrounding areas. According to the Certified Sanborn Map Report, the Property is listed as Unmapped. The lack of Sanborn mapping suggests that the Property and surrounding area was not an historically urbanized area (see Appendices).

Oil and Gas Fields

Based on the California Geologic Energy Management Division (CalGEM) online mapping application Well Finder, no production wells are shown on, adjoining, or within one mile of the Property.

City Directories

EAS reviewed historical city directory information provided by EDR for information pertaining to possible environmental concerns for the Property and surrounding properties. The City Directory Abstract (see Appendices) dated back to 1961 with listings for the Property dating back to 1999. None of the adjoining property listings within the City Directory Abstract were identified as environmentally significant. The following listings for the Property identified:

- 2965 Dutton Avenue: 2017 Canine Companions For Independence; 2009 Canine Companions For Independence; 2006 Canine Companions For Independence (Dutton Avenue is misspelled as *Dotton* Avenue in the City Directory records); 2004 Daniel Wrightsman; 1999 Canine Companions For Independence.

No Property tenants were listed as environmentally significant.

Summary of Previous Environmental Site Assessments

EAS was not provided with any pertinent environmental reports including Phase I Environmental Site Assessments that were prepared previously by others.

Title Report

No Title Report was provided to EAS during the course of preparation of this report.

Historical Data Gaps

During the historical research process of the preparation of this report, there were no gaps exceeding five years in which EAS was unable to ascertain the probable onsite land use.

9.0 FINDINGS AND CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 of the approximately 3-acre proposed Canine Companions Expansion Project area, located in the northern portion of the Parent Parcel addressed as 2965 Dutton Avenue in Santa Rosa, Sonoma County, California, the Property. Any exceptions to, or deletions from, this practice are described in Section 10.0 of this report. **This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.**

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- Property representative, Mr. Robert Schwinn, National Legal Administrator with Canine Companions was interviewed during the Site visit. According to Mr. Schwinn, in the 1990s the former Canine Companions facilities/maintenance manager had an unknown quantity of fill dirt imported onto the approximately 3-acre Property from an unknown source. This fill dirt was reportedly spread throughout the Property. According to information obtained from a provided *Geotechnical Study Report* prepared for the Property by RGH Consultants on behalf of Canine Companions for Independence and dated August 21, 2020, "The area is slightly elevated and uneven as though undocumented fill has been placed in the past" (see Geotechnical Study Report in Appendices for additional information). These elevated and uneven areas were apparent during the Site visit.

- Historically, the Property was occupied by a portion of a larger agricultural lot in 1957. Due to the quality of the 1942, 1952, 1968, and 1973 aerial photographs, it is unclear if the Property was occupied by agricultural land or vacant land. Adjoining properties were occupied by agricultural land from at least 1942 to at least 1957. A wide variety of pesticides, including those containing persistent compounds such as lead and arsenic, may have been used during this period. No information was obtained indicating evidence of improper storage, disposal or application of these materials and a review of available historical aerial photographs did not show improvements such as hangars, runways or large barns that would indicate significant storage, formulation and handling of these materials. However, given the limited regulation of the potential storage and usage of agricultural chemicals during a period of the Property's historic agricultural land use, there is a potential for accumulation of elevated levels of the aforementioned constituents.

Based on the above information, onsite soils may contain hazardous materials from undocumented fill and/or pesticides/herbicides that are above action levels. As the Property is to undergo extensive grading and/or soil removal during the proposed construction activities, EAS recommends that soil sampling and testing be performed throughout the Property prior to any ground disturbance/construction activities. Once the analysis has been completed, the results would verify that contaminated soils above action levels are/are not present.

It is up to the Client, based on their risk tolerance and applicable law, to determine the extent of further inquiry.

In addition, the following items warrant mention:

- Standard dust mitigation measures should be implemented during all redevelopment and soil handling activities. During any grading or excavation activities of the Property, redevelopment personnel must be made aware to look for unusual conditions suggesting buried debris or other potential adverse environmental conditions that may be discovered on the Property. In addition, **if any abnormal soils are discovered during redevelopment, such as stained soils, hydrocarbon odors, or any other unusual odors, all construction activities should be stopped immediately and EAS should be contacted for further assessment and monitoring.**

Resources Consulted

- California Geologic Energy Management Division (CalGEM);
- EDR Aerial Photographs;
- EDR Topographic Maps;
- California Division of Mines and Geology Maps;
- EDR Regulatory Records Report;
- EDR Certified Sanborn Map Report;
- EDR City Directory Abstract;
- U.S. Fish and Wildlife Service, National Wetlands Inventory;
- FEMA Flood Map Service Center;
- Federal EPA Radon Zone for Sonoma County (http://www.city-data.com/radon-zones/California/California.html)

Agencies Contacted

- City of Santa Rosa, City Clerk's Office;
- City of Santa Rosa Fire Department/CUPA (Certified Unified Program Agency);
- City of Santa Rosa, online Environmental Viewer;
- Sonoma County Permit & Resource Management Department;
- Bay Area Air Quality Management District;
- Sonoma County Assessor's Office;
- California Environmental Protection Agency;
- California State Water Resources Control Board;
- State of California, Department of Toxic Substances Control

10.0 LIMITATIONS

This Phase I Environmental Site Assessment focused on the proposed Canine Companions Expansion Project area and its relationship to any onsite Recognized Environmental Conditions, if any. It is up to the Client, based on their risk tolerance and applicable law, to determine the extent of further inquiry. The professional opinions contained in this report are based solely on the laws, regulations, and technical data known to EAS at the time of report preparation. The conclusions of this assessment rely on reasonably obtainable information from site reconnaissance, interviews with onsite personnel and public officials, and public records. No warranty is made regarding the accuracy of the publicly documented information or the opinions of officials or personnel consulted for the study. All known information has been disclosed and a good-faith effort has been made to consult pertinent sources.

It should be noted that all environmental assessments are inherently limited in the sense that conclusions are drawn, and recommendations developed, from information obtained from limited research and site evaluation. Subsurface conditions were not investigated as part of this study and may differ from the conditions implied by visual observations. Additionally, the passage of time may result in a change in environmental characteristics at this site and on surrounding properties. This report does not warrant against future operations, activities, or conditions that may occur. This report is not a regulatory compliance audit. A regulatory compliance audit of the tenant operation would analyze compliance of the operation with regulatory requirements and accepted industry practices. The scope of the Phase I ESA focused on the likelihood or potential presence of recognized environmental conditions at the subject property, according to ASTM standards.

This study is not intended to assess or otherwise determine if any soil contamination, waste emplacement, or groundwater contamination exists on the subject property. This investigation has been based only upon prior site history, previous documentation, and observable conditions. Existing hazardous materials and contaminants can escape detection using these methods. If the results of this study suggest that it is possible that hazardous materials contamination exists at the subject property, then further investigation (regulatory file review, subsurface testing) may be necessary to make a definite assessment. Our conclusions regarding the potential environmental impact from offsite facilities near the subject property are based on readily available information from the environmental databases and the assumed groundwater flow direction. A detailed file review of each facility was beyond the scope of work.

We appreciate your selection of EAS for this project and look forward to assisting you further on this and other projects. If you have any questions, comments, or concerns regarding the information within this report, or if further assistance is required, please contact us by e-mail at jr1996@easenv.com and gjl1999@easenv.com.

Sincerely,

ENVIRONMENTAL ASSESSMENT SPECIALISTS, INC

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

Jeff Randle
Senior Project Manager/Project Supervisor

Gavin Leaver
CEO/President

Enc: Appendix A: Parcel Map and Site Plans
Appendix B: Area Maps
Appendix C: Site Photographs
Appendix D: Historical Aerial Photographs and Topographic Maps
Appendix E: Flood Map and Wetlands Map
Appendix F: Certified Sanborn Map Report
Appendix G: City Directory Abstract
Appendix H: Regulatory Records Report
Appendix I: Questionnaires and Supporting Documents

Environmental Assessment Specialists, Inc.

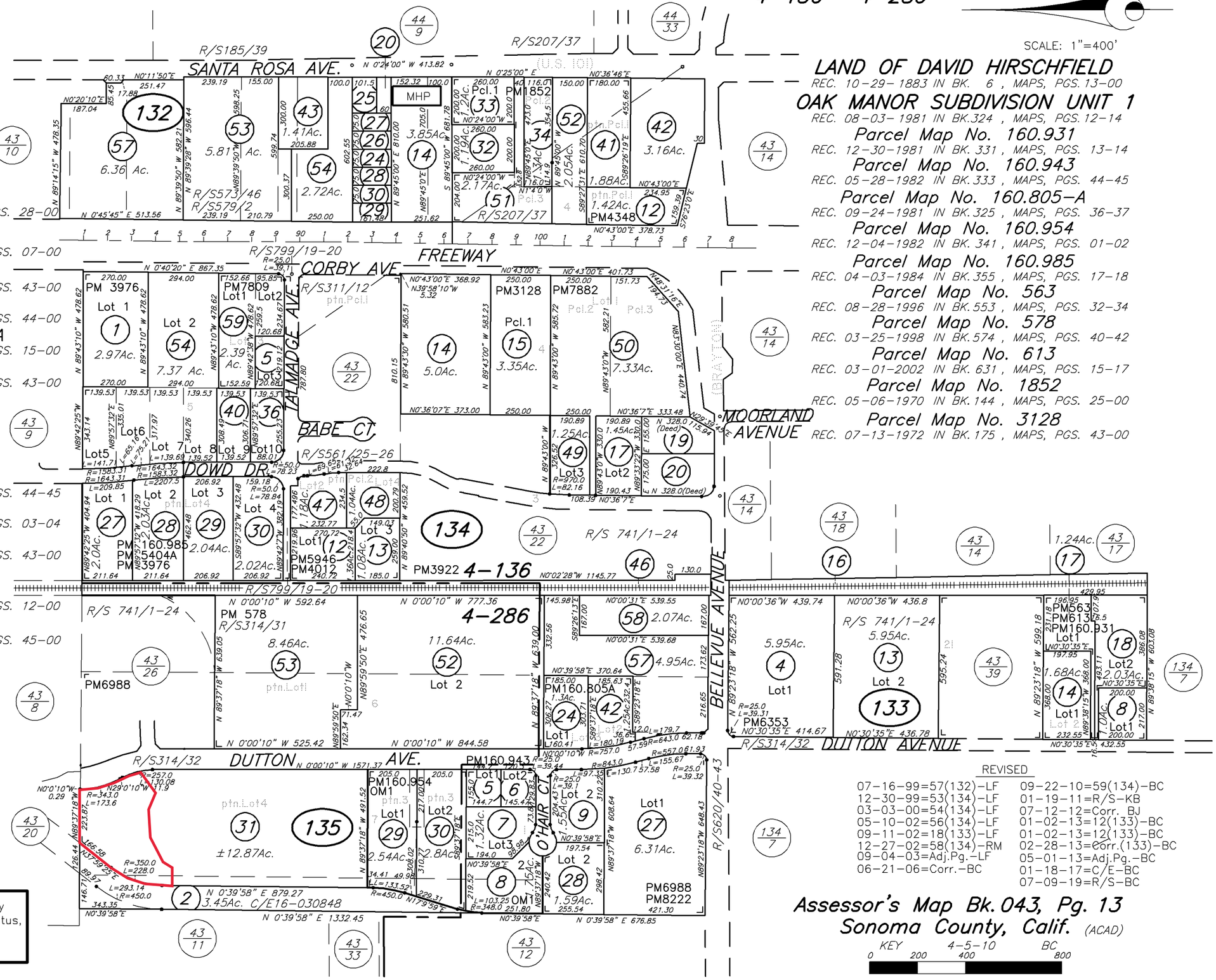
Appendix A: Parcel Map and Site Plans

COUNTY ASSESSOR'S PARCEL MAP

TAX RATE AREA
4-136 4-286

043-13

SCALE: 1"=400'


SANTA ROSA AVE.
R/S185/39
R/S207/37
(U.S. 101)
FREEWAY
CORBY AVE.
R/S799/19-20
R/S573/46
R/S579/2
R/S207/37
R/S311/12
TALMADGE AVE.
BABE CT.
R/S561/25-26
DOWD DR.
MOORLAND AVENUE
(BRAYTON)
R/S 741/1-24
BELLEVUE AVENUE
R/S314/31
R/S314/32
DUTTON AVE.
DUTTON AVENUE
O'HAIR CT.
R/S620/40-43
4-136
4-286
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PM160.805A
PM6353
PM563
PM613
PM160.931
PM8222
N 0'39'58" E 879.27
3.45Ac. C/E16-030848
N 0'39'58" E 1332.45
N 0'39'58" E 676.85
N 0'00'10" W 1571.37
N 0'00'10" W 844.58
N 0'00'10" W 525.42
N 0'00'10" W 777.36
N 0'00'10" W 592.64
N 0'40'20" E 867.35
N 0'24'00" W 413.82
N 0'25'00" E
N 0'45'45" E 513.56
N 0'02'28" W 1145.77
N 0'00'36" W 439.74
N 0'00'36" W 436.8
N 0'30'35" E 432.55
N 0'30'35" E 436.78
N 0'30'35" E 414.67
N 0'43'00" E 378.73
N 0'43'00" E 401.73
N 0'43'00" E 368.92
N 0'36'7" E 333.48
N 0'36'46" E
N 0'36'07" E 373.00
N 0'39'58" E
N 0'00'31" E 539.55
N 0'00'31" E 539.68
N 0'39'58" E 370.64
N 0'24'00" W
N 0'43'00" E
N 0'24'00" W
N 0'20'10" E
N 0'11'50" E
N 89°14'15" W 478.35
N 89°39'50" W 582.21
N 89°39'28" W 596.44
N 89°43'10" W 478.62
N 89°42'25" W
N 89°57'32" E
N 89°57'32" W
N 89°42'47" W
N 89°42'38" W
N 89°43'00" W 583.23
N 89°43'30" W 580.51
N 89°43'0" W
N 89°43'00" W 585.72
N 89°37'18" W 491.52
N 89°37'18" W 648.43
N 89°23'18" W 599.18
N 89°23'18" W 562.25
N 89°38'15" W 603.08
N 89°38'15" W 366.00
N 89°59'50" E
N 89°45'00" E 810.00
N 89°45'00" W 681.78
S 89°45'00" E 810.15
N 89°40'50" W 459.52
N 89°43'00" W 330.0
N 89°33'22" W 330.0
N 89°43'00" W
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N 89°43'00" W 354.5
N 89°43'00" W 473.0
N 89°45'0" E
N 89°26'19" E
N 89°23'18" E
N 89°30'00" E 440.74
N 46°31'16" E 194.73
N 29°32'45" E
S 26°23'0" E
S 89°27'31" E 610.70
S 89°26'13" E
S 89°37'18" E
S 89°23'18" E
S 89°37'18" W 608.64
S 89°37'18" W 648.43
N 89°42'25" W
N 89°42'38" W
N 89°42'47" W
N 89°37'18" W 478.62
N 89°37'18" W 639.05
N 89°37'18" W 223.87
N 89°37'18" W 166.58
N 89°59'50" E 476.65
N 89°59'50" E 162.34
N 0°0'10" W
N 0°0'10" W 0.29
N 37°59'25" E 146.71
N 29°0'10" W 11.9
N 0°39'58" E
N 17°9'59" E
N 89°40'50" W 459.52
N 89°37'18" W
N 89°23'18" W 599.18
N 89°23'18" W 562.25
N 89°38'15" W 603.08
N 89°38'15" W 366.00
N 89°38'15" W 217.00
N 89°38'15" W 76.0
N 89°38'15" W 386.08
N 89°38'15" W 217.00
N 89°38'15" W 76.0

SITE PLAN

Canine Companions Expansion Project Santa Rosa, California 95407	Environmental Assessment Specialists, Inc.	Boundaries are approximate. Not to scale.

Environmental Assessment Specialists, Inc.

Appendix B: Area Maps

Environmental FirstSearch

0.25 Mile Radius

2965 DUTTON AVENUE SANTA ROSA, CA 95407

Black Rings Represent Qtr. Mile Radius; **Red Ring Represents 500 ft. Radius**

★ **Target Property (Latitude: 38.408675 Longitude: 122.724524)**

EDR Reference Code (EDR Internal use only): 06353789.2r
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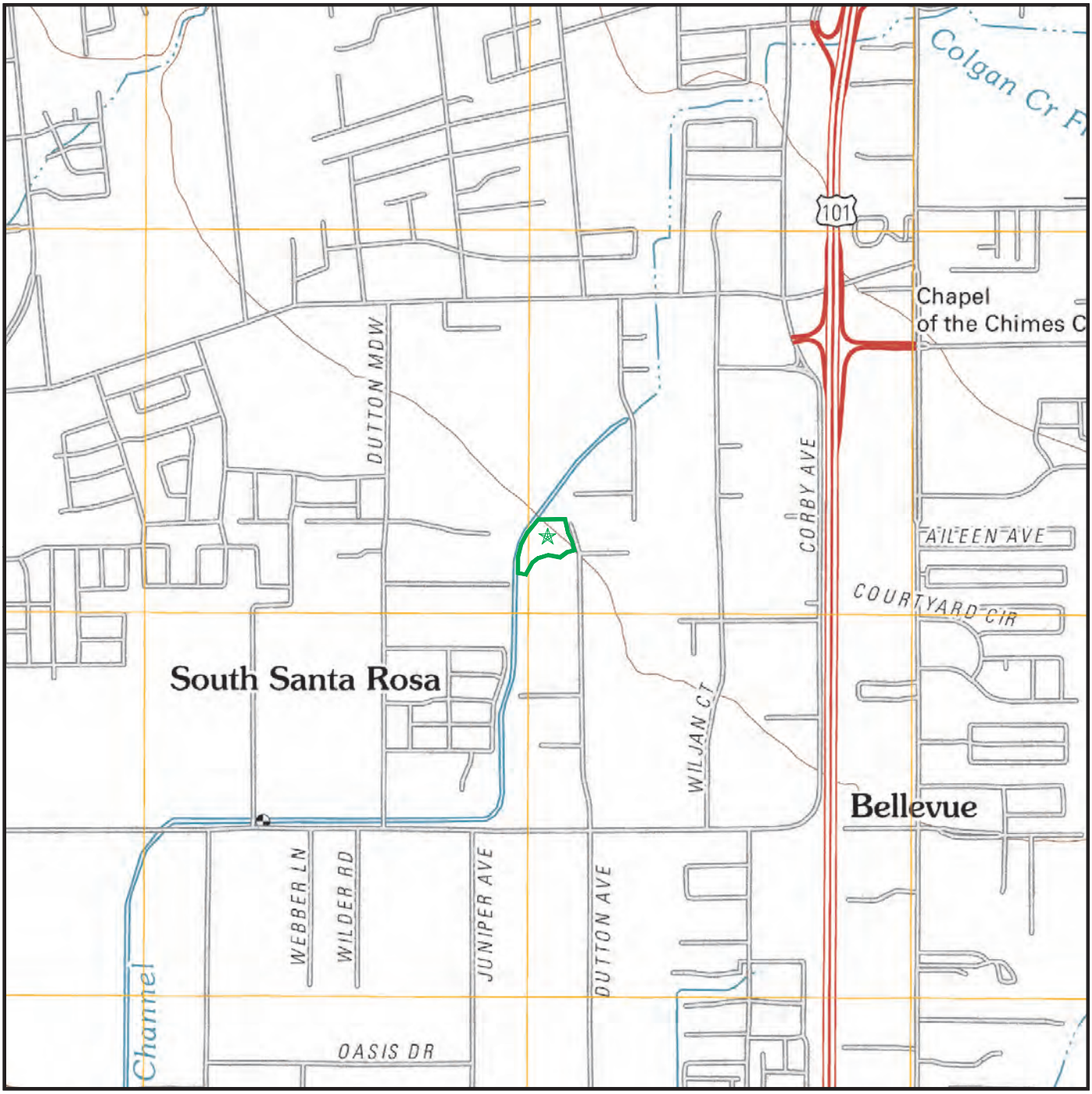
21-02-02.17:46:53.Tue

Site location Map

Topo: 0.75 Mile Radius

2965 DUTTON AVENUE SANTA ROSA, CA 95407



Map Image Position: TP
Map Reference Code & Name: 5602166 Santa Rosa
Map State(s): CA
Version Date: 2012

Source: ESRI Aerial Imagery

FIRSTCARBON SOLUTIONS™

1,000 500 0 1,000 Feet

Local Vicinity Map

54860001 • 11/2020 | 2_local_vicinity.mxd

CANINE COMPANIONS FOR INDEPENDENCE
CANINE EARLY DEVELOPMENT CENTER AND VET CLINIC
INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

Environmental Assessment Specialists, Inc.

Appendix C: Site Photographs

Phase I Site Photos: Canine Companions Expansion Project

View Northwest toward Property access	View West along southern portion of Property
View North along eastern portion of Property	View West along northern portion of Property

Environmental Assessment Specialists, Inc.

Phase I Site Photos: Canine Companions Expansion Project

View South along eastern portion of Property	View South across central portion of Property
View East along northern portion of Property	View Southwest along western portion of Property

Environmental Assessment Specialists, Inc.

Phase I Site Photos: Canine Companions Expansion Project

View East across central portion of Property	View South toward southwestern portion of Property
View of soil pile in southwestern portion of Property; Soil is from recent chain-link fence post installations	View Northeast along western portion of Property

Environmental Assessment Specialists, Inc.

Phase I Site Photos: Canine Companions Expansion Project

View East along southern portion of Property	View North across central portion of Property
Additional view across Property	Additional view across Property

Environmental Assessment Specialists, Inc.

Phase I Site Photos: Canine Companions Expansion Project

View North toward adjoining properties	View East toward adjoining properties
View West toward adjoining properties	View South toward adjoining properties (Canine Companions main campus)

Environmental Assessment Specialists, Inc.

Phase I Site Photos: Canine Companions Expansion Project

View Northwest toward adjoining properties	View Northeast toward adjoining properties
View Southwest toward adjoining properties	View Southeast toward adjoining properties

Environmental Assessment Specialists, Inc.

Environmental Assessment Specialists, Inc.

Appendix D: Historical Aerial Photographs and Topographic Maps

Canine Companions

2965 Dutton Avenue

Santa Rosa, CA 95407

Inquiry Number: 6353789.10

February 03, 2021

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

02/03/21

Site Name:

Canine Companions
2965 Dutton Avenue
Santa Rosa, CA 95407
EDR Inquiry # 6353789.10

Client Name:

Env. Assessment Specialists
71 San Marino Ave
Ventura, CA 93003-0000
Contact: EAS

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 10, 1993	USGS/DOQQ
1985	1"=500'	Flight Date: February 04, 1985	USGS
1982	1"=500'	Flight Date: July 10, 1982	USDA
1973	1"=500'	Flight Date: October 03, 1973	USGS
1968	1"=500'	Flight Date: April 27, 1968	USGS
1957	1"=500'	Flight Date: June 18, 1957	USGS
1952	1"=500'	Flight Date: July 03, 1952	USGS
1942	1"=500'	Flight Date: June 03, 1942	USDA

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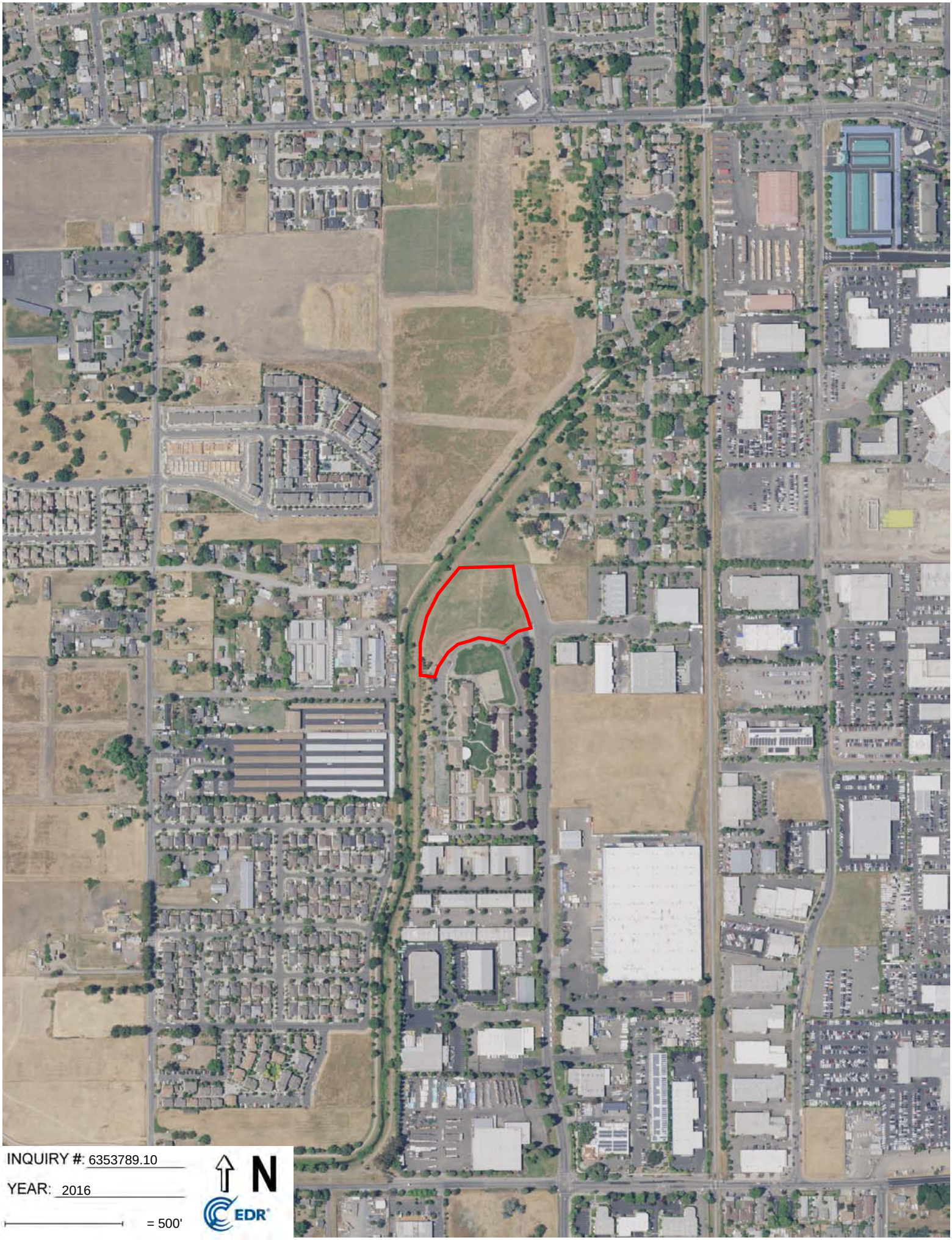
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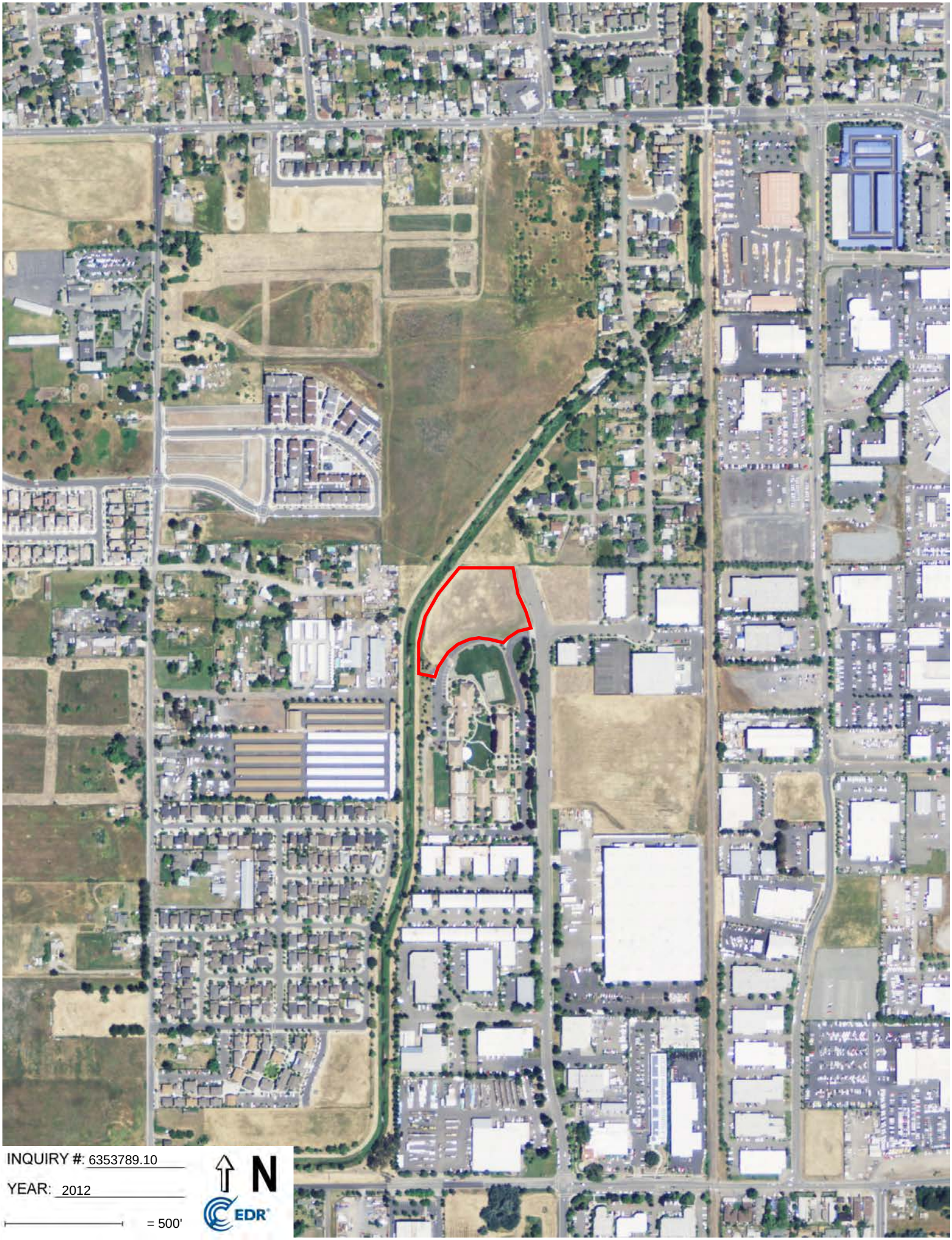
N
EDR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EDR

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YEAR: 2009

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EDR

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= 500'
N
EDR

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YEAR: 1993
= 500'
N
EDR

INQUIRY #: 6353789.10

YEAR: 1985

= 500'

N

EDR

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YEAR: 1982
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EDR

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N
EDR

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YEAR: 1957
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EDR

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YEAR: 1952
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EDR

INQUIRY #: 6353789.10
YEAR: 1942
= 500'
N
EDR

Canine Companions
2965 Dutton Avenue
Santa Rosa, CA 95407

Inquiry Number: 6353789.4
February 02, 2021

EDR Historical Topo Map Report
with QuadMatch™

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

EDR Historical Topo Map Report

02/02/21

Site Name:	Client Name:
Canine Companions	Env. Assessment Specialists
2965 Dutton Avenue	71 San Marino Ave
Santa Rosa, CA 95407	Ventura, CA 93003-0000
EDR Inquiry # 6353789.4	Contact: EAS

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

Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	38.408675 38° 24' 31" North
Project:	Canine Companions	**Longitude:**	-122.724524 -122° 43' 28" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	524051.24
		UTM Y Meters:	4251195.86
		Elevation:	119.41' above sea level

Maps Provided:

2012
1998
1980
1973
1968
1954
1944
1916

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Topo Sheet Key

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

2012 Source Sheets

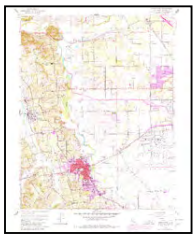
Sebastopol
2012
7.5-minute, 24000

Santa Rosa
2012
7.5-minute, 24000

1998 Source Sheets

Santa Rosa
1998
7.5-minute, 24000
Aerial Photo Revised 1994

1980 Source Sheets



Sebastopol
1980
7.5-minute, 24000
Aerial Photo Revised 1973

Santa Rosa
1980
7.5-minute, 24000
Aerial Photo Revised 1978

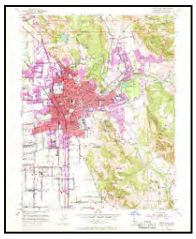
1973 Source Sheets

Santa Rosa
1973
7.5-minute, 24000
Aerial Photo Revised 1973

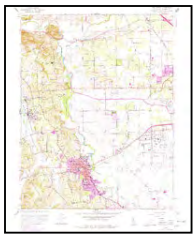
Topo Sheet Key

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

1968 Source Sheets



Santa Rosa
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Sebastopol
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1954 Source Sheets

Santa Rosa
1954
7.5-minute, 24000
Aerial Photo Revised 1952

Sebastopol
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1944 Source Sheets

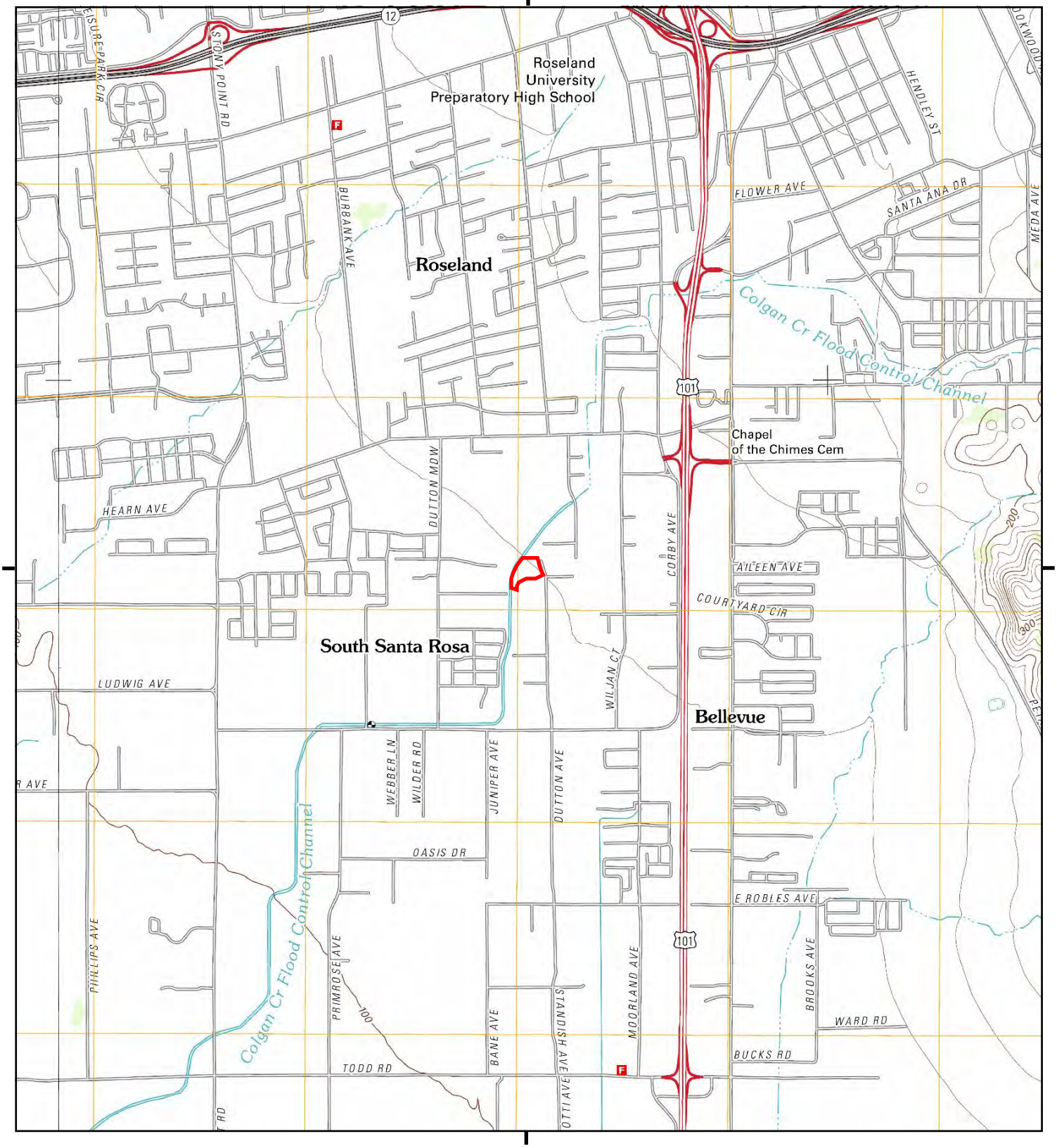
Santa Rosa
1944
15-minute, 62500

1916 Source Sheets

Santa Rosa
1916
15-minute, 62500

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

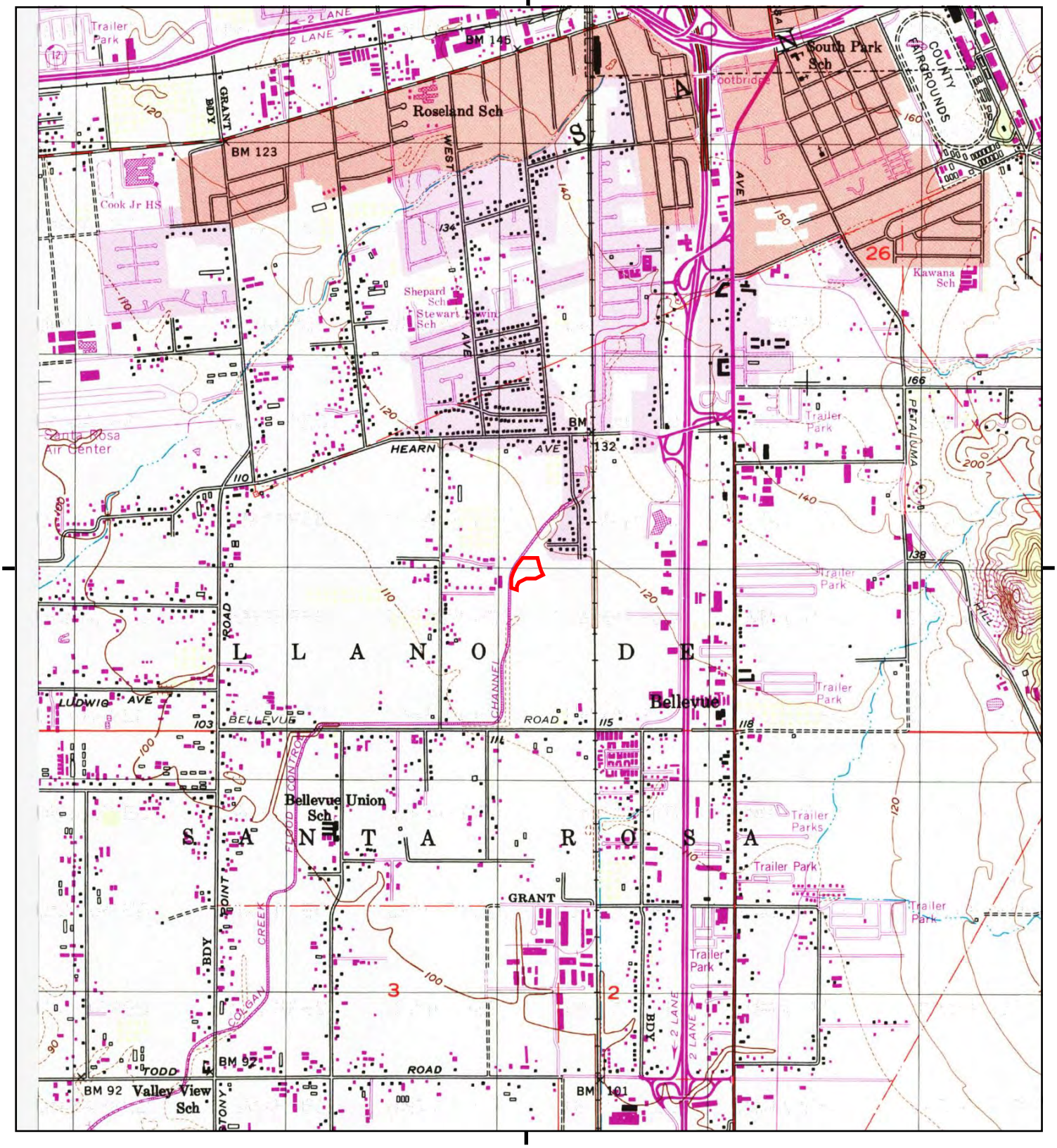
TP, Santa Rosa, 2012, 7.5-minute
NW, Sebastopol, 2012, 7.5-minute

SITE NAME: Canine Companions
ADDRESS: 2965 Dutton Avenue
Santa Rosa, CA 95407
CLIENT: Env. Assessment Specialists

N

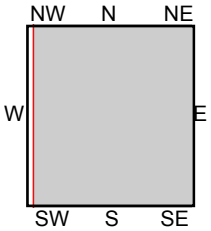
Historical Topo Map

1998



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

0 Miles 0.25 0.5 1 1.5



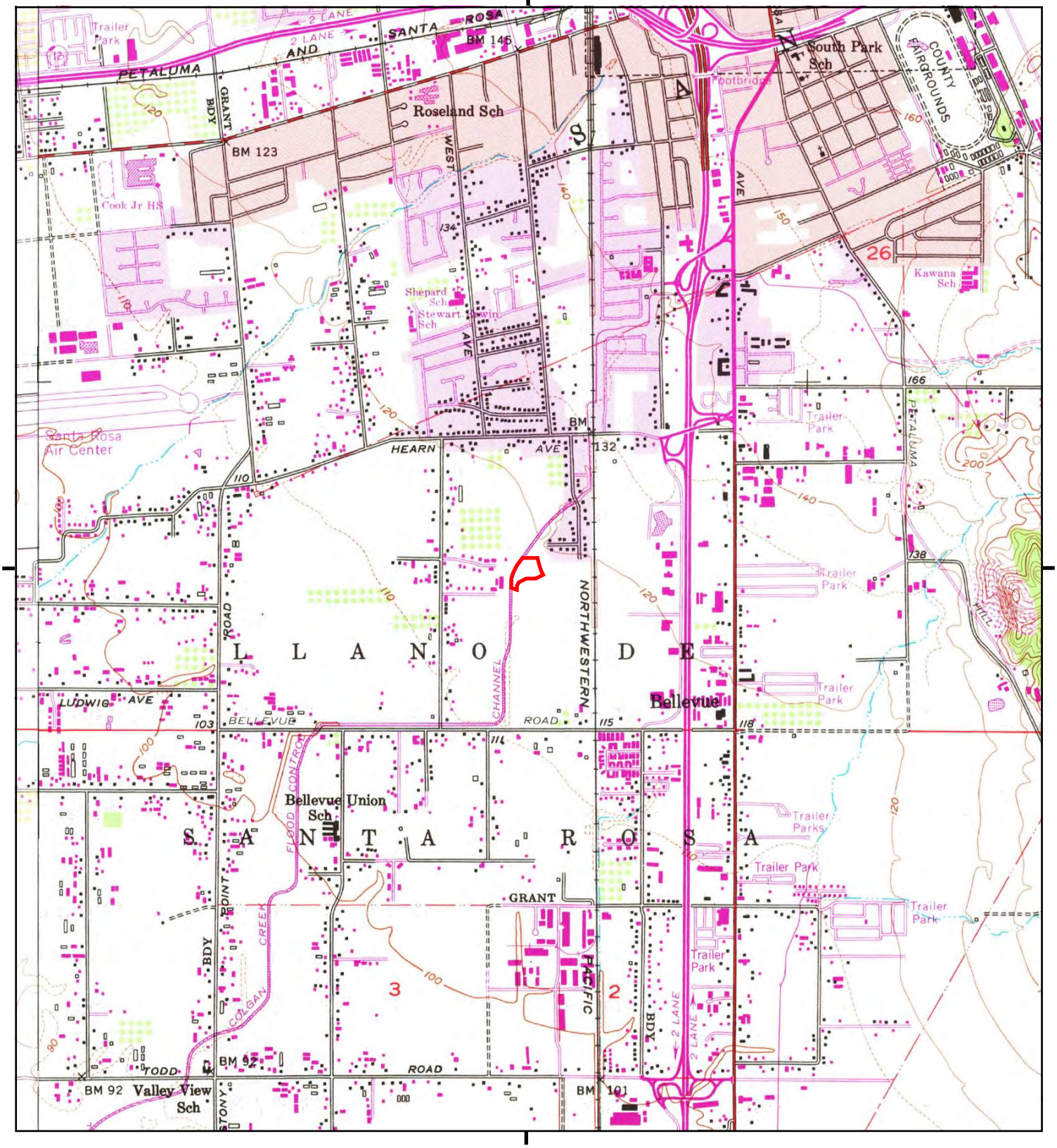
TP, Santa Rosa, 1998, 7.5-minute

SITE NAME: Canine Companions
ADDRESS: 2965 Dutton Avenue
Santa Rosa, CA 95407
CLIENT: Env. Assessment Specialists

N

Historical Topo Map

1980



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

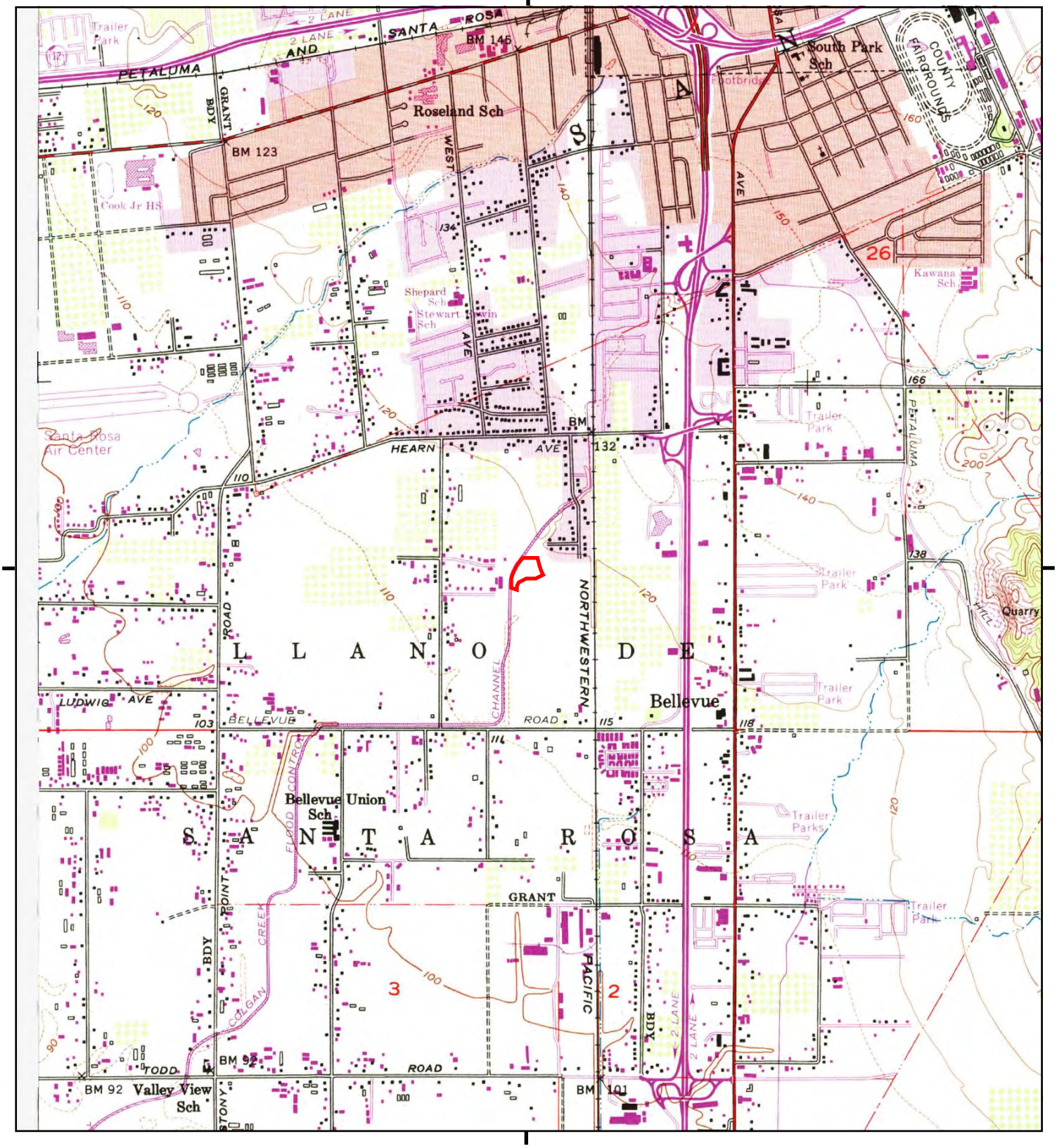
TP, Santa Rosa, 1980, 7.5-minute
NW, Sebastopol, 1980, 7.5-minute

SITE NAME: Canine Companions
ADDRESS: 2965 Dutton Avenue
Santa Rosa, CA 95407
CLIENT: Env. Assessment Specialists

N

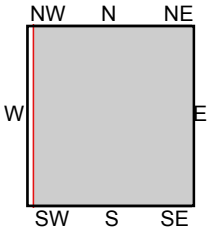
Historical Topo Map

1973



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

0 Miles 0.25 0.5 1 1.5



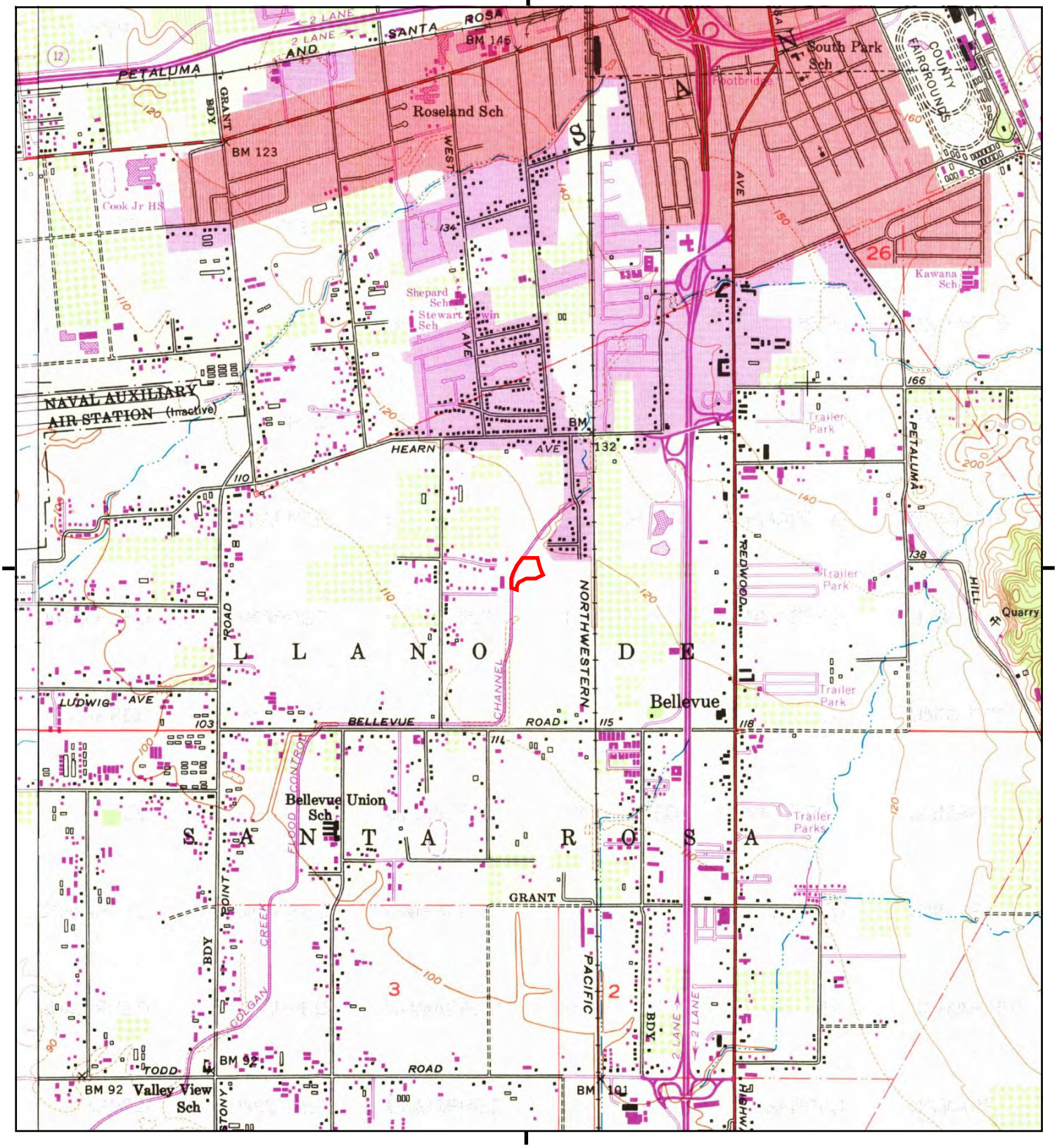
TP, Santa Rosa, 1973, 7.5-minute

SITE NAME: Canine Companions
ADDRESS: 2965 Dutton Avenue
Santa Rosa, CA 95407
CLIENT: Env. Assessment Specialists

N

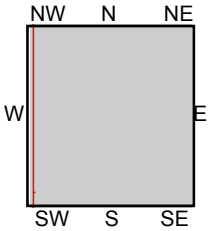
Historical Topo Map

1968



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

0 Miles 0.25 0.5 1 1.5



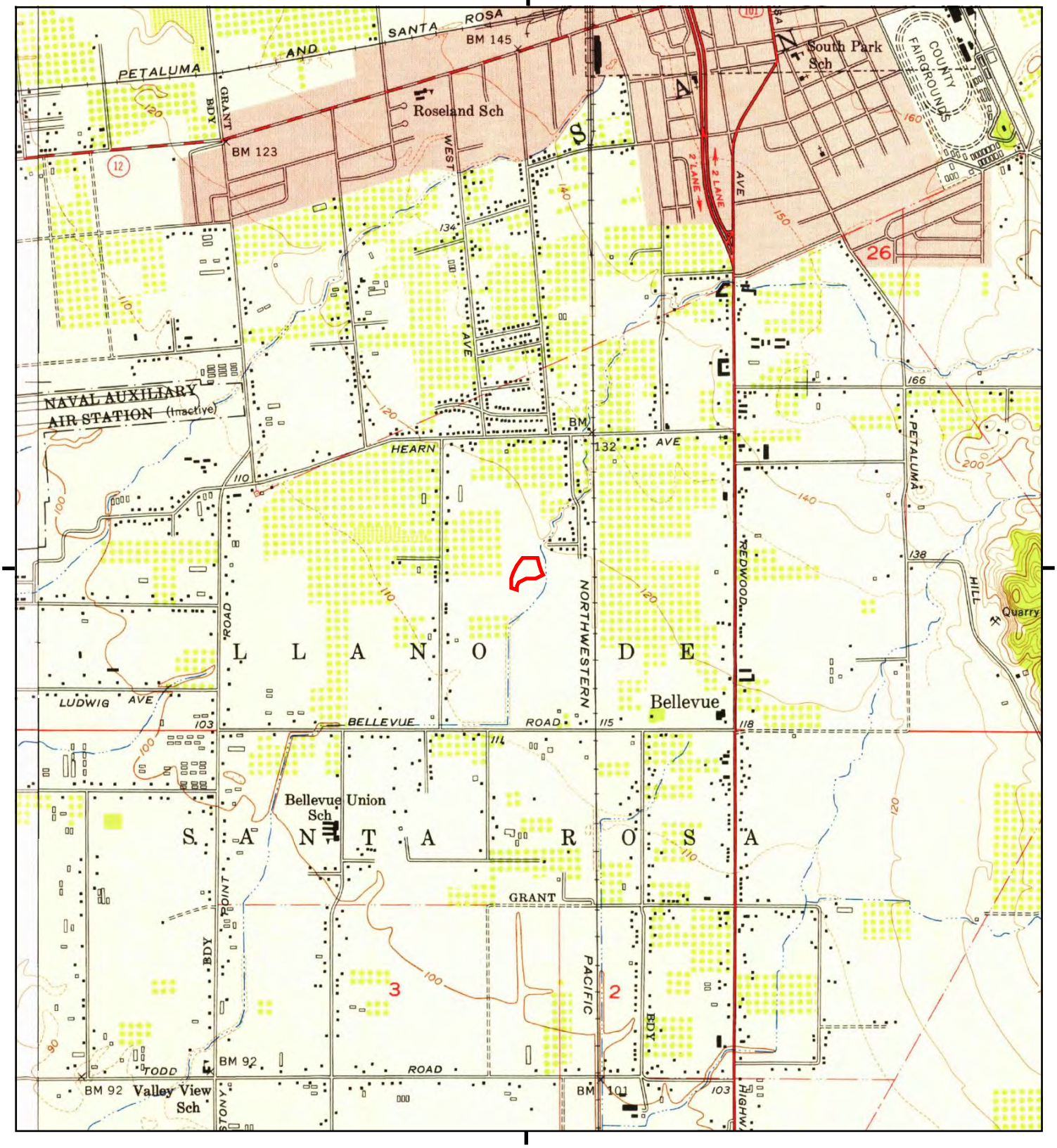
TP, Santa Rosa, 1968, 7.5-minute
NW, Sebastopol, 1968, 7.5-minute

SITE NAME: Canine Companions
ADDRESS: 2965 Dutton Avenue
Santa Rosa, CA 95407
CLIENT: Env. Assessment Specialists

N

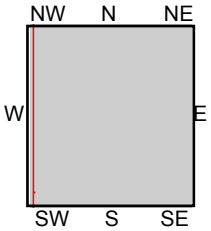
Historical Topo Map

1954



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

0 Miles 0.25 0.5 1 1.5



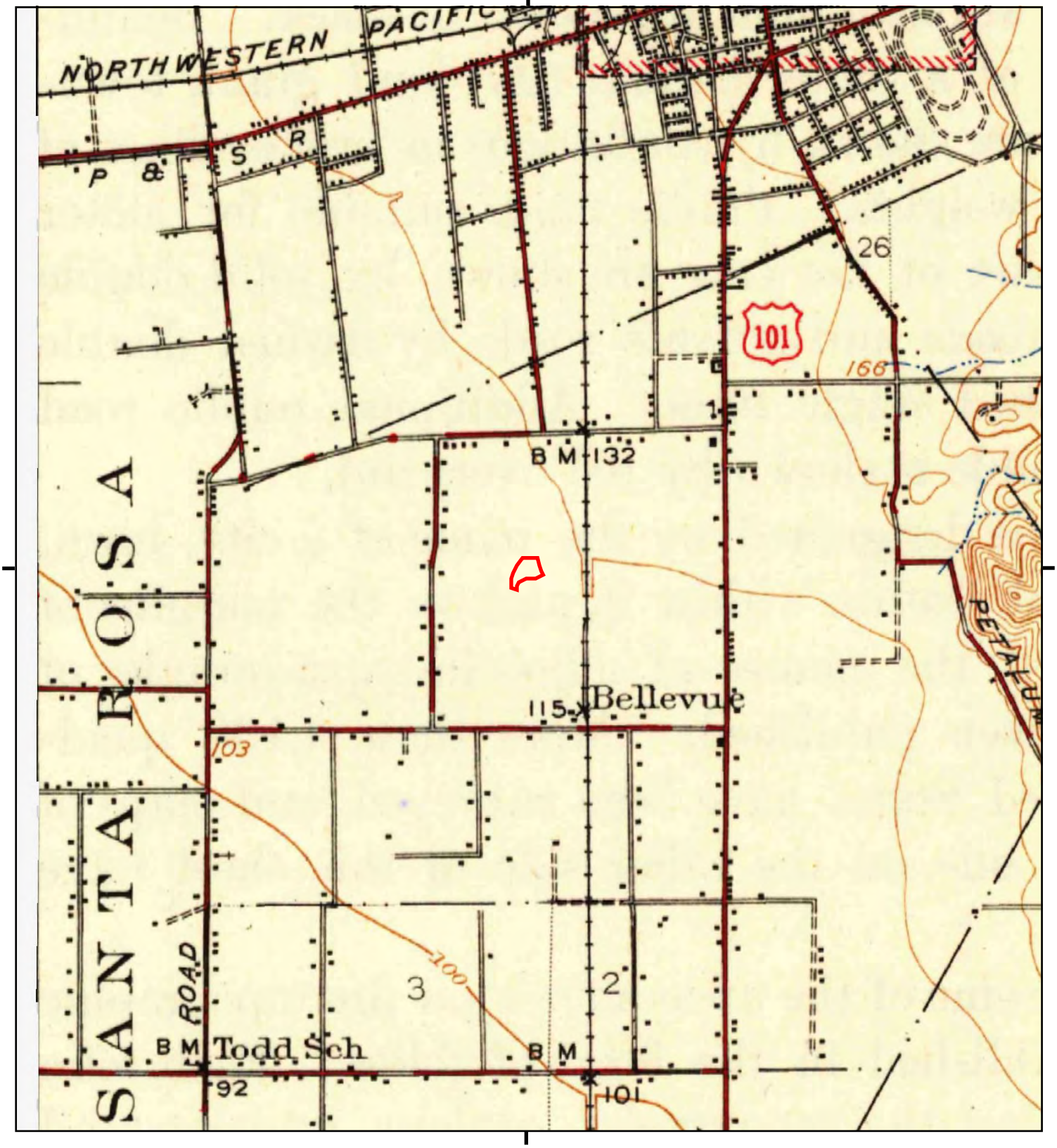
TP, Santa Rosa, 1954, 7.5-minute
NW, Sebastopol, 1954, 7.5-minute

SITE NAME: Canine Companions
ADDRESS: 2965 Dutton Avenue
Santa Rosa, CA 95407
CLIENT: Env. Assessment Specialists

N

Historical Topo Map

1944



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

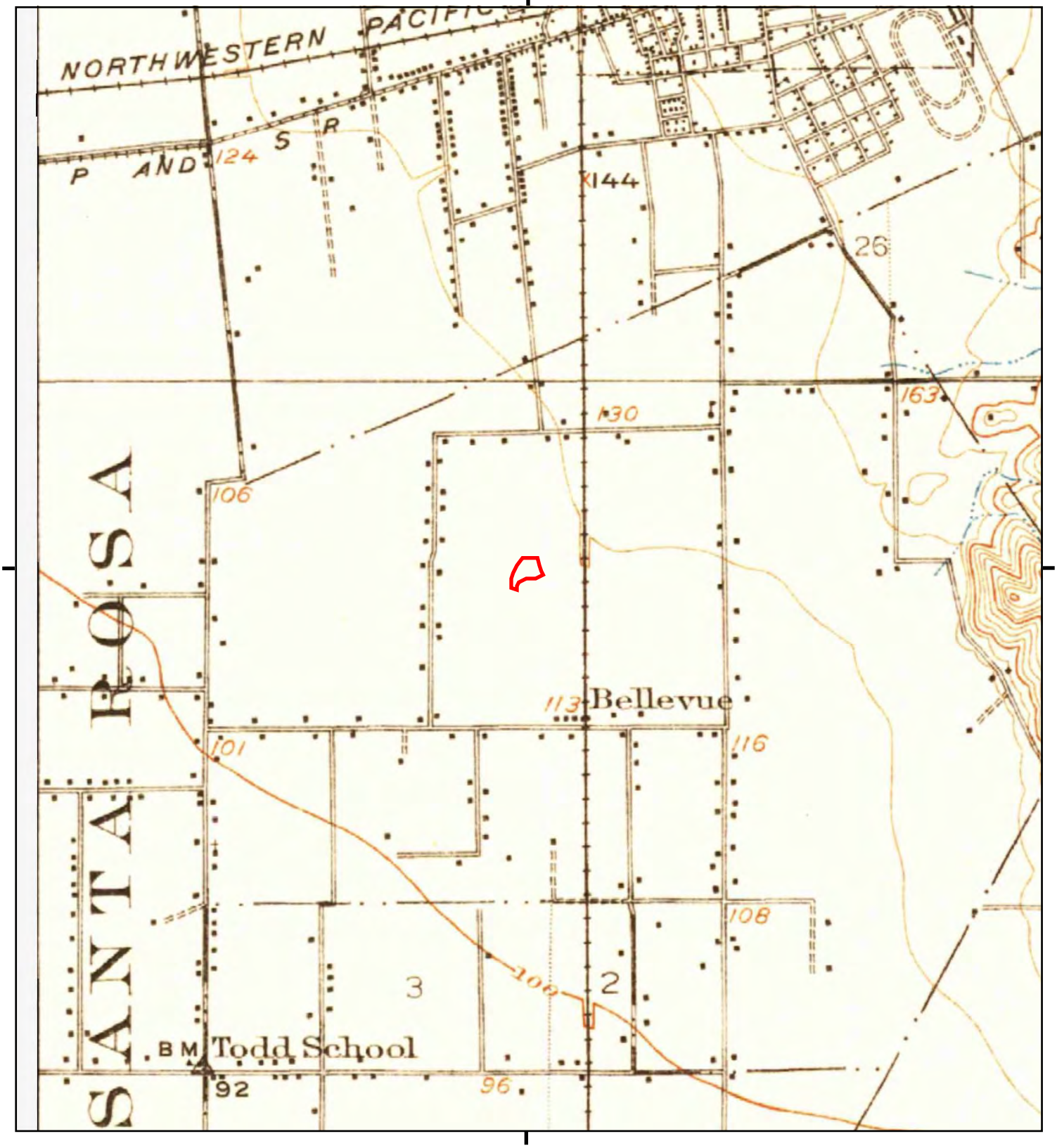
TP, Santa Rosa, 1944, 15-minute

SITE NAME: Canine Companions
ADDRESS: 2965 Dutton Avenue
Santa Rosa, CA 95407
CLIENT: Env. Assessment Specialists

N

Historical Topo Map

1916



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Rosa, 1916, 15-minute

SITE NAME: Canine Companions
ADDRESS: 2965 Dutton Avenue
Santa Rosa, CA 95407
CLIENT: Env. Assessment Specialists

N

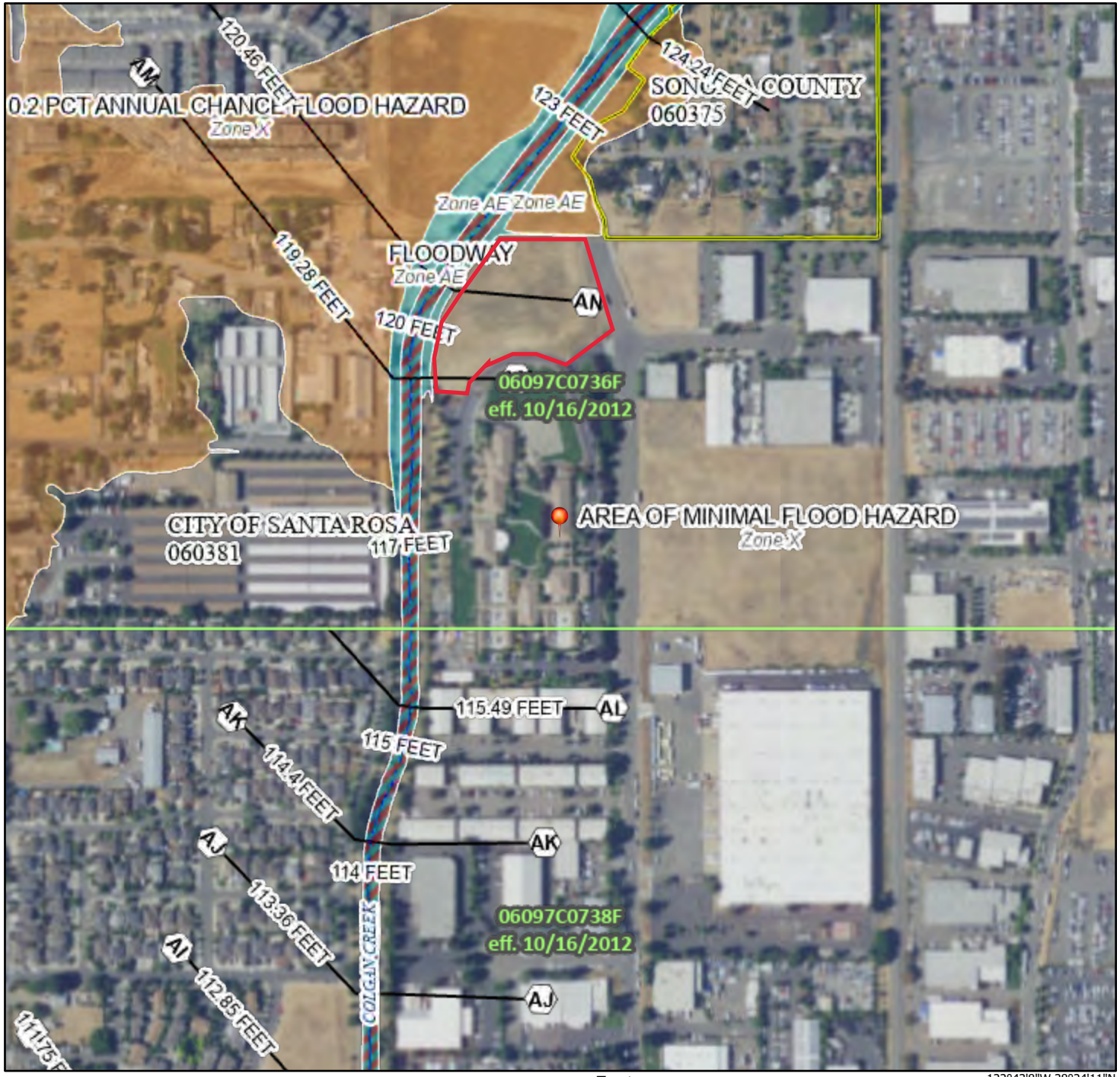
Environmental Assessment Specialists, Inc.

Appendix E: Flood Map and Wetlands Map

National Flood Hazard Layer FIRMette

FEMA

122°43'46"W 38°24'39"N



122°43'8"W 38°24'11"N

Feet

0 250 500 1,000 1,500 2,000

1:6,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS

- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES

- B 20.2 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- 8 Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 2/2/2021 at 6:16 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

U.S. Fish and Wildlife Service
National Wetlands Inventory

Canine Companions - Parent Parcel View

February 2, 2021

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

U.S. Fish and Wildlife Service
National Wetlands Inventory

Canine Companions - Close View

February 2, 2021

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

Environmental Assessment Specialists, Inc.

Appendix F: Certified Sanborn Map Report

Canine Companions
2965 Dutton Avenue
Santa Rosa, CA 95407

Inquiry Number: 6353789.3
February 02, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

02/02/21

Site Name:	Client Name:
Canine Companions	Env. Assessment Specialists
2965 Dutton Avenue	71 San Marino Ave
Santa Rosa, CA 95407	Ventura, CA 93003-0000
EDR Inquiry # 6353789.3	Contact: EAS

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Env. Assessment Specialists 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 # 0B40-4BFE-9E48

PO # NA

Project Canine Companions

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 #: 0B40-4BFE-9E48

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

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

The Sanborn Library LLC Since 1866™

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Environmental Assessment Specialists, Inc.

Appendix G: City Directory Abstract

Canine Companions
2965 Dutton Avenue
Santa Rosa, CA 95407

Inquiry Number: 6353789.11
February 03, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1930 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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

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Data by
infoUSA®
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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	X	X	X	-
2006	AT & T Yellow Pages	-	X	X	-
	AT & T Yellow Pages	X	X	X	-
2004	Cole Information Services	X	X	X	-
1999	Cole Information Services	X	X	X	-
1994	Cole Information Services	-	X	X	-
	Pacific Bell	-	X	X	-
1990	R. L. Polk Co. Publishers	-	X	X	-
1987	R. L. Polk Co. Publishers	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1981	The Pacific Telephone and Telegraph Company	-	X	X	-
1976	R. L. Polk Co. Publishers	-	X	X	-
1970	R. L. Polk Co. Publishers	-	X	X	-
1965	R. L. Polk Co. Publishers	-	X	X	-
1961	R. L. Polk Co., Publishers	-	X	X	-
1958	R. L. Polk Co., Publishers	-	-	-	-
1953	R. L. Polk Co., Publishers	-	-	-	-
1947	R. L. Polk Co., Publishers	-	-	-	-
1935	R. L. Polk Co., Publishers	-	-	-	-
1930	R. L. Polk Co., of California Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2965 Dutton Avenue
Santa Rosa, CA 95407

FINDINGS DETAIL

Target Property research detail.

DOTTON AVE

2965 DOTTON AVE

Year	*Uses*	*Source*
2006	Canine Companions For Independence	AT & T Yellow Pages

DUTTON AVE

2965 DUTTON AVE

Year	*Uses*	*Source*
2017	CANINE COMPANION FOR INDEPENDENCE	Cole Information Services
2009	CANINE COMPANIONS FOR INDEPENDENCE I	Cole Information Services
2004	DANIEL WRIGHTSMAN	Cole Information Services
1999	CANINE COMPANIONS FOR INDEPENDENCE	Cole Information Services

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

DUTTON

3000 DUTTON

Year	Uses	Source
2006	ASAP Storage Center	AT & T Yellow Pages

DUTTON AVE

2975 DUTTON AVE

Year	Uses	Source
2017	ADAPTABILITY	Cole Information Services
	ACCESSIBLE MOBILITY CENTER	Cole Information Services
	COMPLEAT WINE MKR	Cole Information Services
	DANDELION ENTERPRISES LLC	Cole Information Services
	WATTGRINDER ENGINEERING	Cole Information Services
	LEONARDOS CASEWORK & DESIGN	Cole Information Services
2014	WATTGRINDER ENGINEERING	Cole Information Services
	LEONARDOS CASEWORK & DESIGN	Cole Information Services
	ADAPTABILITY	Cole Information Services
	NORCAL SAND & OFFROAD	Cole Information Services
	COMPLEAT WINE MKR	Cole Information Services
1999	FLOWMASTER INCORPORATED	Cole Information Services
	GRINNELL FIRE PROTECTION SYSTEMS COMPANY	Cole Information Services
1994	18 GRINNELL FIRE	Pacific Bell
	PROTECTION SYSTEMS	Pacific Bell
	DAL TILE CORPORATION	Pacific Bell
	FLOWMASTER INC	Pacific Bell
	Building	Pacific Bell

2985 DUTTON AVE

Year	Uses	Source
2017	PLATINUM CHEVROLET	Cole Information Services
	GARDENS WEST	Cole Information Services
	ZERORES OF THE NORTH BAY	Cole Information Services
	CUSTOM WOOD FINISHING	Cole Information Services

FINDINGS

Year	Uses	Source
2017	STROUPE PETROLEUM MAINTENANCE	Cole Information Services
	THUNDER STRUCK MOTORS	Cole Information Services
	PREMIER PUMP & SUPPLY INC	Cole Information Services
	MCCOYS GERMAN AUTO	Cole Information Services
	BT MANCINI	Cole Information Services
	B & B PRECISION	Cole Information Services
	BOTTLEPRINT DOTCOM	Cole Information Services
2014	BT MANCINI	Cole Information Services
	GARDENS WEST	Cole Information Services
	R & R MECHANICAL INC	Cole Information Services
	THUNDER STRUCK MOTORS ELECTRIC CARS	Cole Information Services
	THUNDER STRUCK MOTORS	Cole Information Services
	S MCCOY	Cole Information Services
	R & B CUSTOM CABINETS	Cole Information Services
	MCCOYS GERMAN AUTO	Cole Information Services
	CUSTOM WOOD FINISHING	Cole Information Services
	STROUPE PETROLEUM MAINTENANCE	Cole Information Services
	ZEROREZ	Cole Information Services
	BOTTLEPRINT DOTCOM	Cole Information Services
	PREMIER PUMP & SUPPLY INC	Cole Information Services
	B & B PRECISION	Cole Information Services
2009	CUSTOM WOOD FINISHING	Cole Information Services
	STROUPE PETROLEUM MAINTENANCE	Cole Information Services
	R & R MECHANICAL INC	Cole Information Services
	GARDENS WEST INC	Cole Information Services
2006	Custom Training Development	AT & T Yellow Pages
	JCustom Wood Finishing	AT & T Yellow Pages
	Premier Pump & Supply Inc	AT & T Yellow Pages
	i :	AT & T Yellow Pages
	Strongs Golf Service	AT & T Yellow Pages
2004	GARDENS WEST INC	Cole Information Services
	CUSTOM WOOD FINISHING	Cole Information Services
	R & R MECHANICAL INC	Cole Information Services
	PARAGON CONTROLS INC	Cole Information Services
1999	CUSTOM WOOD FINISHING	Cole Information Services
	PARAGON CONTROLS INCORPORATED	Cole Information Services
	STROUPE PETROLEUM MAINTENANCE	Cole Information Services

FINDINGS

Year	Uses	Source
1994	4 PARAGON CONTROLS INC	Pacific Bell
	1 NORTH BAY POOL & SPA	Pacific Bell
	1 XOLAR CORP	Pacific Bell
	Building	Pacific Bell
	FINISHING	Pacific Bell
	11 CUSTOM WOOD	Pacific Bell
1990	All State Alarm Co Inc	R. L. Polk Co. Publishers
	Manor Development Co	R. L. Polk Co. Publishers
1987	All State Alarm Co Inc	R. L. Polk Co. Publishers
	Manor Development Co	R. L. Polk Co. Publishers
	Me Dougall Brothers Woodworking	R. L. Polk Co. Publishers
	Seth Products Inc table mfr	R. L. Polk Co. Publishers

3000 DUTTON AVE

Year	Uses	Source
2017	PODS MOVING & STORAGE OF NORTHERN CA	Cole Information Services
	AMYS KITCHEN	Cole Information Services
	AMERICAN STORAGE	Cole Information Services
	PODS MOVING & STORAGE	Cole Information Services
	GLOBAL PORTABLE BUILDINGS	Cole Information Services
	STORAGE MOBILITY	Cole Information Services
	WATER STORZ	Cole Information Services
2014	CHUCKHOUSE INC	Cole Information Services
	MCGRATH EQUIPMENT	Cole Information Services
	STORAGE MOBILITY	Cole Information Services
	AMERICAN STORAGE	Cole Information Services
	GLOBAL PORTABLE BUILDINGS	Cole Information Services
	WATER STORZ	Cole Information Services
2009	JIMINI RENTALS	Cole Information Services
	RITZ C GUGGIANA ENTERPRISES	Cole Information Services
	WEST COAST LIMOUSINE	Cole Information Services
	RITZ FOOD & EQUIPMENT DISTRIBUTORS I	Cole Information Services
	GLOBAL PROBABLE BUILDINGS	Cole Information Services
	STORAGE MOBILITY	Cole Information Services
2006	Storage Mobility	AT & T Yellow Pages
	RITZ FOOD SERVICE	AT & T Yellow Pages
	Global Portable Buildings	AT & T Yellow Pages
	Fresh To You	AT & T Yellow Pages

FINDINGS

Year	Uses	Source
2006	Chuckhouse Inc	AT & T Yellow Pages
	ASAP Storage Center	AT & T Yellow Pages
	American Storage	AT & T Yellow Pages
2004	OCCUPANT UNKNOWN	Cole Information Services
	AMERICAN STORAGE	Cole Information Services
	ASAP STORAGE CTR	Cole Information Services
	RITZ FOOD & EQUIPMENT DSTRBTR	Cole Information Services
	CHUCKHOUSE INC	Cole Information Services
	FRESH TO	Cole Information Services
	JIM N I RENTALS INC	Cole Information Services
	MY MOMS PROPERTIES	Cole Information Services
1999	HERTZ PENSKE TRUCK RENTAL	Cole Information Services
	RITZ FOODSERVICE	Cole Information Services
1994	MARKET WHOLESALE	Cole Information Services
	MARKET WHSLE	Pacific Bell

DUTTON AVE S

2944 DUTTON AVE S

Year	Uses	Source
1994	PRODUCTS	Pacific Bell
	ARTISTIC WOOD	Pacific Bell
	CABINETS	Pacific Bell
	R & B CUSTOM	Pacific Bell
	YANKEE COMPOSITES	Pacific Bell
1990	Nelson Thos R	R. L. Polk Co. Publishers
	R & B Custom Cabinets	R. L. Polk Co. Publishers
	Mount Storm Forest Products whol lbr	R. L. Polk Co. Publishers
1987	R & B Custom Cabinets	R. L. Polk Co. Publishers
	Mount Storm Forest Products whol	R. L. Polk Co. Publishers
	Nelson Thos R O	R. L. Polk Co. Publishers
1976	Pierre Henry L	R. L. Polk Co. Publishers
	Custom Cabinets cabt mkrs	R. L. Polk Co. Publishers
	Western Marble Co custom marbling	R. L. Polk Co. Publishers
1970	Pierre Henry L	R. L. Polk Co. Publishers
1965	Pierre Henry L	R. L. Polk Co. Publishers
1961	Pierre Henry L	R. L. Polk Co., Publishers

FINDINGS

2957 DUTTON AVE S

Year	Uses	Source
1990	No Return	R. L. Polk Co. Publishers
1987	Mc Entire Dennis	R. L. Polk Co. Publishers
1976	Mc Entire Dennis F	R. L. Polk Co. Publishers
1965	Mc Entire Dennis F	R. L. Polk Co. Publishers
1961	Mc Entire Dennis F	R. L. Polk Co., Publishers

2965 DUTTON AVE S

Year	Uses	Source
1994	Myers Leon E	Pacific Bell
1990	Myers Leon E	R. L. Polk Co. Publishers
1987	Myers Leon E	R. L. Polk Co. Publishers
1976	Martinez John	R. L. Polk Co. Publishers
1970	Steltzer Charles	R. L. Polk Co. Publishers

2967 DUTTON AVE S

Year	Uses	Source
1994	Wood Kevin	Pacific Bell
	Wood Robert & Nina	Pacific Bell
1990	No Return	R. L. Polk Co. Publishers
1987	No Return	R. L. Polk Co. Publishers
1976	Pederson Durwood M	R. L. Polk Co. Publishers
1970	Mc Entire Dennis F	R. L. Polk Co. Publishers

2968 DUTTON AVE S

Year	Uses	Source
1970	Dunm James K	R. L. Polk Co. Publishers

2972 DUTTON AVE S

Year	Uses	Source
1990	OLeary Jay P	R. L. Polk Co. Publishers
	Custom Color Auto Body	R. L. Polk Co. Publishers
1987	OLeary Jay P	R. L. Polk Co. Publishers
	Custom Color Auto Body	R. L. Polk Co. Publishers
1976	Reidelbach Theo J Jr	R. L. Polk Co. Publishers
1970	No Return	R. L. Polk Co. Publishers
1965	Berenyi Jos J	R. L. Polk Co. Publishers
1961	Rush Lesley E	R. L. Polk Co., Publishers

FINDINGS

2975 DUTTON AVE S

Year	Uses	Source
1990	lb Grinnell Fire Protection Sys Co Inc	R. L. Polk Co. Publishers
	Dal Tile	R. L. Polk Co. Publishers
1965	Vacant	R. L. Polk Co. Publishers
1961	Vacant	R. L. Polk Co., Publishers

2985 DUTTON AVE S

Year	Uses	Source
1990	S T X Inc Mfg	R. L. Polk Co. Publishers

2986 DUTTON AVE S

Year	Uses	Source
1994	Glass Albert & Deanna	Pacific Bell
1990	More N Detail auto painting	R. L. Polk Co. Publishers
1987	More N Detail auto painting	R. L. Polk Co. Publishers
	Glass Albert	R. L. Polk Co. Publishers
1976	Dunn James K	R. L. Polk Co. Publishers
1965	Dunn Jas K	R. L. Polk Co. Publishers
1961	Dunn Jas K	R. L. Polk Co., Publishers

3000 DUTTON AVE S

Year	Uses	Source
1990	Dahle Mike E	R. L. Polk Co. Publishers
1987	Dahle Mike E	R. L. Polk Co. Publishers
1976	Haberhauer Frank C	R. L. Polk Co. Publishers
1970	Haberhauer Frank	R. L. Polk Co. Publishers
1965	Vacant	R. L. Polk Co. Publishers
1961	Krober Raymond A	R. L. Polk Co., Publishers
	Krober Wrought Iron mfrs	R. L. Polk Co., Publishers

MONUMENT DR

2635 MONUMENT DR

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

S DUTTON AVE

2944 S DUTTON AVE

Year	Uses	Source
1994	R & B CUSTOM CABINETS	Cole Information Services
	YANKEE COMPOSITES	Cole Information Services
	ARTISTIC WOOD PRODUCTS	Cole Information Services
	F & L ENTERPRISES	Cole Information Services
1981	Pierre L	The Pacific Telephone and Telegraph Company
	R & B Custom Cabinets	The Pacific Telephone and Telegraph Company

2967 S DUTTON AVE

Year	Uses	Source
1994	WOOD, ROBERT	Cole Information Services
1981	Wood Robert & Nina	The Pacific Telephone and Telegraph Company

2972 S DUTTON AVE

Year	Uses	Source
1981	OLeary J	The Pacific Telephone and Telegraph Company

2986 S DUTTON AVE

Year	Uses	Source
1994	GLASS, ALBERT	Cole Information Services
1981	D Dunn Jas K	The Pacific Telephone and Telegraph Company
	i Dun K 5	The Pacific Telephone and Telegraph Company

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
2635 MONUMENT DR	2017, 2009, 2006, 2004, 1999, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2944 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1981, 1958, 1953, 1947, 1935, 1930
2944 S DUTTON AVE	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1990, 1987, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2944 S DUTTON AVE	2017, 2014, 2009, 2006, 2004, 1999, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2957 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1981, 1970, 1958, 1953, 1947, 1935, 1930
2965 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1981, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2967 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1981, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2967 S DUTTON AVE	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1990, 1987, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2967 S DUTTON AVE	2017, 2014, 2009, 2006, 2004, 1999, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2968 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1990, 1987, 1981, 1976, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2972 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1981, 1958, 1953, 1947, 1935, 1930
2972 S DUTTON AVE	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1990, 1987, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2975 DUTTON AVE	2017, 2014, 2009, 2006, 2004, 1999, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2975 DUTTON AVE	2009, 2006, 2004, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2975 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1987, 1981, 1976, 1970, 1958, 1953, 1947, 1935, 1930
2985 DUTTON AVE	2017, 2014, 2009, 2004, 1999, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2985 DUTTON AVE	2006, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2985 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2986 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1981, 1970, 1958, 1953, 1947, 1935, 1930
2986 S DUTTON AVE	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1990, 1987, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
2986 S DUTTON AVE	2017, 2014, 2009, 2006, 2004, 1999, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

FINDINGS

Address Researched	Address Not Identified in Research Source
3000 DUTTON	2017, 2014, 2009, 2004, 1999, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3000 DUTTON AVE	2006, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3000 DUTTON AVE	2017, 2014, 2009, 2004, 1999, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930
3000 DUTTON AVE S	2017, 2014, 2009, 2006, 2004, 1999, 1994, 1981, 1958, 1953, 1947, 1935, 1930

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
2965 Dutton Avenue	2014, 1994, 1990, 1987, 1981, 1976, 1970, 1965, 1961, 1958, 1953, 1947, 1935, 1930

Environmental Assessment Specialists, Inc.

Appendix H: Regulatory Records Report

Canine Companions
2965 Dutton Avenue
Santa Rosa, CA 95407

Inquiry Number: 06353789.2r
February 02, 2021

FirstSearch Report

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

Search Summary Report

TARGET SITE **2965 DUTTON AVENUE**
SANTA ROSA, CA 95407

Category	Sel	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	Y	0	0	0	0	0	0	0
NPL Delisted	Y	0	0	0	0	0	0	0
CERCLIS	Y	0	0	0	0	-	1	1
NFRAP	Y	0	0	0	0	-	0	0
RCRA COR ACT	Y	0	0	0	0	0	0	0
RCRA TSD	Y	0	0	0	0	-	0	0
RCRA GEN	Y	0	0	2	-	-	0	2
Federal IC / EC	Y	0	0	0	0	-	0	0
ERNS	Y	0	-	-	-	-	0	0
State/Tribal NPL	Y	0	0	0	0	1	0	1
State/Tribal CERCLIS	Y	0	0	0	2	8	0	10
State/Tribal SWL	Y	0	0	0	0	-	0	0
State/Tribal LTANKS	Y	0	1	1	24	-	4	30
State/Tribal Tanks	Y	0	0	0	-	-	0	0
State/Tribal VCP	Y	0	0	0	0	-	0	0
US Brownfields	Y	0	0	0	0	-	0	0
Other SWF	Y	0	0	0	0	-	0	0
Other Haz Sites	Y	0	0	0	-	-	0	0
Other Tanks	Y	0	0	4	-	-	0	4
Local Land Records	Y	0	0	0	0	-	0	0
Spills	Y	0	-	-	-	-	0	0
Other	Y	5	10	26	14	-	0	55
	- Totals --	5	11	33	40	9	5	103

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Search Summary Report

TARGET SITE: **2965 DUTTON AVENUE**
SANTA ROSA, CA 95407

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
NPL	NPL	10/28/2020	1.000	0	0	0	0	0	0	0
	Proposed NPL	10/28/2020	1.000	0	0	0	0	0	0	0
NPL Delisted	Delisted NPL	10/28/2020	1.000	0	0	0	0	0	0	0
CERCLIS	SEMS	10/28/2020	0.500	0	0	0	0	-	1	1
NFRAP	SEMS-ARCHIVE	10/28/2020	0.500	0	0	0	0	-	0	0
RCRA COR ACT	CORRACTS	12/14/2020	1.000	0	0	0	0	0	0	0
RCRA TSD	RCRA-TSDF	12/14/2020	0.500	0	0	0	0	-	0	0
RCRA GEN	RCRA-LQG	12/14/2020	0.250	0	0	0	-	-	0	0
	RCRA-SQG	12/14/2020	0.250	0	0	2	-	-	0	2
	RCRA-VSQG	12/14/2020	0.250	0	0	0	-	-	0	0
Federal IC / EC	US ENG CONTROLS	10/28/2020	0.500	0	0	0	0	-	0	0
	US INST CONTROLS	10/28/2020	0.500	0	0	0	0	-	0	0
ERNS	ERNS	12/14/2020	TP	0	-	-	-	-	0	0
State/Tribal NPL	RESPONSE	10/26/2020	1.000	0	0	0	0	1	0	1
State/Tribal CERCLIS	ENVIROSTOR	10/26/2020	1.000	0	0	0	2	8	0	10
State/Tribal SWL	SWF/LF	11/09/2020	0.500	0	0	0	0	-	0	0
State/Tribal LTANKS	LUST	09/08/2020	0.500	0	0	1	23	-	4	28
	INDIAN LUST	04/29/2020	0.500	0	0	0	0	-	0	0
	CPS-SLIC	09/08/2020	0.500	0	1	0	1	-	0	2
State/Tribal Tanks	UST	09/08/2020	0.250	0	0	0	-	-	0	0
	AST	07/06/2016	0.250	0	0	0	-	-	0	0
	INDIAN UST	04/29/2020	0.250	0	0	0	-	-	0	0
State/Tribal VCP	VCP	10/26/2020	0.500	0	0	0	0	-	0	0
US Brownfields	US BROWNFIELDS	09/14/2020	0.500	0	0	0	0	-	0	0

Search Summary Report

TARGET SITE: **2965 DUTTON AVENUE**
SANTA ROSA, CA 95407

Category	Database	Update	Radius	Site	1/8	1/4	1/2	> 1/2	ZIP	TOTALS
Other SWF	WMUDS/SWAT	04/01/2000	0.500	0	0	0	0	-	0	0
Other Haz Sites	SCH	10/26/2020	0.250	0	0	0	-	-	0	0
	US CDL	03/18/2020	TP	0	-	-	-	-	0	0
Other Tanks	SWEEPS UST	06/01/1994	0.250	0	0	3	-	-	0	3
	CA FID UST	10/31/1994	0.250	0	0	1	-	-	0	1
Local Land Records	DEED	08/31/2020	0.500	0	0	0	0	-	0	0
Spills	HMIRS	09/20/2020	TP	0	-	-	-	-	0	0
	CHMIRS	09/30/2020	TP	0	-	-	-	-	0	0
	SPILLS 90	06/06/2012	TP	0	-	-	-	-	0	0
Other	RCRA NonGen / NLR	12/14/2020	0.250	3	6	7	-	-	0	16
	TSCA	12/31/2016	TP	0	-	-	-	-	0	0
	TRIS	12/31/2018	TP	0	-	-	-	-	0	0
	SSTS	10/19/2020	TP	0	-	-	-	-	0	0
	RAATS	04/17/1995	TP	0	-	-	-	-	0	0
	PRP	04/27/2020	TP	0	-	-	-	-	0	0
	PADS	10/09/2019	TP	0	-	-	-	-	0	0
	ICIS	11/18/2016	TP	0	-	-	-	-	0	0
	FTTS	04/09/2009	TP	0	-	-	-	-	0	0
	MLTS	08/05/2020	TP	0	-	-	-	-	0	0
	RADINFO	07/01/2019	TP	0	-	-	-	-	0	0
	INDIAN RESERV	12/31/2014	1.000	0	0	0	0	0	0	0
	US AIRS	10/12/2016	TP	0	-	-	-	-	0	0
	FINDS	11/04/2020	TP	1	-	-	-	-	0	1
	Cortese	06/22/2020	0.500	0	0	1	14	-	0	15
	CUPA Listings		0.250	0	0	0	-	-	0	0
	HAZNET	12/31/2019	0.250	1	4	18	-	-	0	23
	WDS	06/19/2007	TP	0	-	-	-	-	0	0
	- Totals --			5	11	33	40	9	5	103

Site Information Report

Request Date:	FEBRUARY 2, 2021	**Search Type:**	COORD
Request Name:	EAS	**Job Number:**	NA

Target Site: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

Site Location

	Degrees (Decimal)	Degrees (Min/Sec)		UTMs
Longitude:	122.724524	122.7245240 - 122° 43' 28.28''	Easting:	524051.8
Latitude:	38.408675	38.4086750 - 38° 24' 31.23''	Northing:	4250989.0
Elevation:	120 ft. above sea level		Zone:	Zone 10

Demographics

Sites: 98 **Non-Geocoded:** 5 **Population:** N/A

RADON

Federal EPA Radon Zone for SONOMA County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95407

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.475 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

Federal Area Radon Information for SONOMA COUNTY, CA

Number of sites tested: 78

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.437 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.700 pCi/L	100%	0%	0%

Site Information Report

RADON

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95407	18	0

Target Site Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
A1	FINDS --110064936119	CANINE COMPANIONS FOR INDEPEND	2965 DUTTON AVE SANTA ROSA, CA 95407	0.00	+ 0	1
A2	RCRA NonGen / NLR --CAL000128915	CANINE COMPANIONS FOR INDEPEND	2965 DUTTON AVE SANTA ROSA, CA 95407	0.00	+ 0	2
A3	HAZNET --CAC003010452 --CAL000128915	CANINE COMPANIONS FOR INDEPEND	2965 DUTTON AVE SANTA ROSA, CA 95407	0.00	+ 0	6
A4	RCRA NonGen / NLR --CAC003010452	CANINE COMPANIONS FOR INDEPEND	2965 DUTTON AVE SANTA ROSA, CA 95407	0.00	+ 0	8
A5	RCRA NonGen / NLR --CAC002994332	CANINE COMPANIONS FOR INDEPEND	2965 DUTTON AVE SANTA ROSA, CA 95407	0.00	+ 0	12

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
B6	RCRA NonGen / NLR --CAL000349029	A1 COMPRESSOR	2932 DUTTON AVE SANTA ROSA, CA 95407	0.02 ESE	+ 0	19
B7	HAZNET --CAL000349029	A1 COMPRESSOR	2932 DUTTON AVE SANTA ROSA, CA 95407	0.02 ESE	+ 0	23
B8	RCRA NonGen / NLR --CAL000438452	WSJ LLC, DBA SEISMIC BREWING C	2870 DUKE CT SANTA ROSA, CA 95407	0.03 ESE	+ 1	25
C9	HAZNET --CAL000335996	CMA NORTH BAY	1385 CASS RD STE B SANTA ROSA, CA 95407	0.04 SW	- 4	29
C10	RCRA NonGen / NLR --CAL000335996	CMA NORTH BAY	1385 CASS RD STE B SANTA ROSA, CA 95407	0.04 SW	- 4	31
C11	HAZNET --CAL000334402	MIKES MILITARY MOTORS	1385 CASS RD STE A SANTA ROSA, CA 95407	0.04 SW	- 4	35
C12	CPS-SLIC --Completed - Case Closed --1NSR290 --T0609793348	A-1 MINI STORAGE	2868 DUTTON AVENUE, SOUTH SANTA ROSA, CA 95401	0.07 SW	- 5	37
D13	RCRA NonGen / NLR	XTREME AUTO WORKS	2835 DUKE CT SANTA ROSA, CA 95407	0.12 East	+ 2	38
D14	RCRA NonGen / NLR	VP SPEED SHOP LLC DBA XTREME A	2835 DUKE CT SANTA ROSA, CA 95407	0.12 East	+ 2	42
E15	HAZNET --CAL000083455	MILLER MOTORS	1450 MAUREEN DR SANTA ROSA, CA 95407	0.12 West	- 3	46
E16	RCRA NonGen / NLR --CAL000083455	MILLER MOTORS	1450 MAUREEN DR SANTA ROSA, CA 95407	0.12 West	- 3	48
F17	HAZNET --CAL000049952	LEONARDOS CASEWORK AND DESIGN	2975 DUTTON AVE SANTA ROSA, CA 95407	0.17 South	- 4	52
F18	HAZNET --CAL000057777	FLOW MASTERS	2975 S DUTTON AVE UNIT 3 SANTA ROSA, CA 95407	0.17 South	- 4	78

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
G19	RCRA NonGen / NLR --CAL000297597	DEAS CUSTOM WOOD FINISHING	2985 DUTTON AVE STE 11 SANTA ROSA, CA 95407	0.20 South	- 6	81
G20	HAZNET --CAL000205326	STROUPE PETROLIUM MAINTANCE IN	2985 DUTTON AVE STE 6 SANTA ROSA, CA 95407	0.20 South	- 6	85
G21	HAZNET --CAL000391225	MCCOYS GERMAN AUTO	2985 DUTTON AVE STE 9 SANTA ROSA, CA 95407	0.20 South	- 6	88
G22	RCRA NonGen / NLR --CAL000391225	MCCOYS GERMAN AUTO	2985 DUTTON AVE STE 9 SANTA ROSA, CA 95407	0.20 South	- 6	89
G23	HAZNET --CAL000297597	DEAS CUSTOM WOOD FINISHING	2985 DUTTON AVE STE 11 SANTA ROSA, CA 95407	0.20 South	- 6	93
G24	HAZNET --CAL000174116	PARAGON CONTROLS INC	2985 DUTTON AVE STE 4 SANTA ROSA, CA 95407	0.20 South	- 6	118
H25	HAZNET --CAC003041414	LEDUC & DEXTER, INC.	2833 DOWD DR SANTA ROSA, CA 95407	0.22 East	+ 3	120
H26	RCRA NonGen / NLR --CAL000270290	LEDUC & DEXTER, INC.	2833 DOWD DR SANTA ROSA, CA 95407	0.22 East	+ 3	121
H27	RCRA NonGen / NLR --CAC003041414	SIMPSON SHEET METAL, INC.	2833 DOWD DRIVE SANTA ROSA, CA 95407	0.22 East	+ 3	125
28	HAZNET --CAC002842903	DUTTON MEADOW A-1 MINI STORAGE	2868 DUTTON MDW SANTA ROSA, CA 95407	0.23 WSW	- 6	129
H29	RCRA-SQG --CAD982030694	SIMPSON SHEET METAL INC	2833 C DOWD DR SANTA ROSA, CA 95407	0.23 East	+ 3	130
I30	HAZNET --CAC000967152	COLLEEN HAYNES	2803 SOUTH DUTTON AVENUE SANTA ROSA, CA 95407	0.23 West	- 4	134

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
I31	SWEEPS UST --19903	HAYNES RESIDENCE	2803 S DUTTON AVE SANTA ROSA, CA 95407	0.23 West	- 4	136
H32	HAZNET --CAR000109728	FREEMAN COLLISION CENTER	2828 DOWD DR SANTA ROSA, CA 95407	0.24 East	+ 4	137
H32	RCRA-SQG --CAR000109728	FREEMAN COLLISION CENTER	2828 DOWD DR SANTA ROSA, CA 95407	0.24 East	+ 4	202
J33	RCRA NonGen / NLR --CAL000372069	BLENTECH CORP	2899 DOWD DR SANTA ROSA, CA 95407	0.24 ESE	+ 2	206
J34	HAZNET --CAC002593164	DLENTECH CORP	2899 DOWD DR SANTA ROSA, CA 95407	0.24 ESE	+ 2	210
K35	CA FID UST --49003818 --A	CHATEAU ST. JEAN "WAREHOUSE"	2951 COORS CT SANTA ROSA, CA 95401	0.24 SE	+ 2	212
K35	SWEEPS UST --A --A --58543	CHATEAU ST. JEAN "WAREHOUSE"	2951 COORS CT SANTA ROSA, CA 95401	0.24 SE	+ 2	213
L36	HAZNET --CAC002770282	ONGARO & SONS	2995 DUTTON AVE SANTA ROSA, CA 95407	0.24 South	- 5	214
L37	HAZNET --CAC002625994	ONGARO & SONS INC	2995 DUTTON AVE SANTA ROSA, CA 95407	0.24 South	- 5	216
L38	HAZNET --CAC002672516	ANGARO AND SONS HEATING	2995 DUTTON AVE SANTA ROSA, CA 95407	0.24 South	- 5	223
L39	RCRA NonGen / NLR --CAL000419042	AMYS KITCHEN	3000 DUTTON AVE SANTA ROSA, CA 95407	0.25 SSE	- 4	225
L40	HAZNET --CAL000060126	MARKET WHOLESALE	3000 DUTTON AVE SANTA ROSA, CA 95407	0.25 SSE	- 4	229

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
L41	SWEEPS UST --A --A --306	PROVIGO CORP/DBA MARKET WHOLES	3000 S DUTTON AVE SANTA ROSA, CA 95407	0.25 SSE	- 4	233
L42	RCRA NonGen / NLR --CAL000371153	3000 DUTTON AVENUE INC	3000 DUTTON AVE SANTA ROSA, CA 95407	0.25 SSE	- 4	234
L43	Cortese --COMPLETED - CASE CLOSED	UNITED GROCERS	3000 DUTTON AVENUE SANTA ROSA, CA 95407	0.25 SSE	- 4	238
L43	LUST --Completed - Case Closed --T0609700762	UNITED GROCERS	3000 DUTTON AVENUE SANTA ROSA, CA 95407	0.25 SSE	- 4	239
L44	HAZNET --CAC000788632	1X MARKET WHOLESALE GROCERY CO	3000 DUTTON AVE. SANTA ROSA, CA 95407	0.25 SSE	- 4	242
L45	HAZNET --CAC002684249	AMERICAN STORAGE LLC	3000 DUTTON AVE STE B SANTA ROSA, CA 95407	0.25 SSE	- 4	244
L46	HAZNET --CAL000167589	PENSKE TRUCK LEASING CO LP	3000 DUTTON AVE SANTA ROSA, CA 95407	0.25 SSE	- 4	246
J47	Cortese --COMPLETED - CASE CLOSED	MANI, RICHARD	200 TALMADGE DRIVE SANTA ROSA, CA 95407	0.26 ESE	+ 1	284
J47	LUST --Completed - Case Closed --T0609700725	MANI, RICHARD	200 TALMADGE DRIVE SANTA ROSA, CA 95407	0.26 ESE	+ 1	285
48	LUST --1TSR344	UNITED GROCERS	DUTTON AVENUE 3000 SANTA ROSA, CA	0.28 South	- 6	293
J49	LUST --1TSR279	MANI, RICHARD	200 TALMAGE SANTA ROSA, CA 95407	0.28 ESE	+ 2	294

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
K50	Cortese --COMPLETED - CASE CLOSED	HANSEL PRESTIGE INC DBA HANSEL	2966 COORS CT SANTA ROSA, CA 95407	0.28 SE	+ 1	295
K50	LUST --Completed - Case Closed --T0609722980	HANSEL PRESTIGE INC DBA HANSEL	2966 COORS CT SANTA ROSA, CA 95407	0.28 SE	+ 1	296
51	ENVIROSTOR --60001076 --Certified	MEADOWVIEW ELEMENTARY SCHOOL E	2641 DUTTON MEADOW SANTA ROSA, CA 95407	0.37 NW	+ 1	300
M52	Cortese --COMPLETED - CASE CLOSED	SANTA ROSA SAAB/SUBARU	2840 CORBY AVE SANTA ROSA, CA 95407	0.38 East	+ 6	304
M52	LUST --Completed - Case Closed --T0609700754	SANTA ROSA SAAB/SUBARU	2840 CORBY AVE SANTA ROSA, CA 95407	0.38 East	+ 6	305
M53	LUST --1TSR333	SANTA ROSA JEEP-EAGLE-MAZDA	2820 CORBY AVE SANTA ROSA, CA 95407	0.39 East	+ 7	307
M54	Cortese --COMPLETED - CASE CLOSED	ZUMWALT MAGRINI USED CARS	2820 CORBY AVENUE SANTA ROSA, CA 95407	0.39 East	+ 7	308
M54	LUST --Completed - Case Closed --T0609700755	ZUMWALT MAGRINI USED CARS	2820 CORBY AVENUE SANTA ROSA, CA 95407	0.39 East	+ 7	309
55	Cortese --COMPLETED - CASE CLOSED	PRESTIG IMPORTS	2800 CORBY AVE SANTA ROSA, CA 95407	0.39 East	+ 8	311
55	LUST --Completed - Case Closed --1TSR048 --T0609700571	PRESTIG IMPORTS	2800 CORBY AVE SANTA ROSA, CA 95407	0.39 East	+ 8	313
N56	Cortese --COMPLETED - CASE CLOSED	FREEMAN TOYOTA	2875 CORBY AVE SANTA ROSA, CA 95407	0.40 ESE	+ 5	323

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
N56	LUST --1TSR124	FREEMAN TOYOTA	2875 CORBY AVE SANTA ROSA, CA 95407	0.40 ESE	+ 5	324
N57	LUST --Completed - Case Closed --T0609700631	FREEMAN TOYOTA	2875 CORBY SANTA ROSA, CA 95407	0.40 ESE	+ 5	325
M58	LUST --1TSR332	PRESTIGE ACURA	CORBY AVENUE 2840 SANTA ROSA, CA	0.40 East	+ 8	328
N59	LUST --1TSR250	SMOTHERS EUROPEAN	2881 CORBY AVE SANTA ROSA, CA 95407	0.40 ESE	+ 4	329
N60	Cortese --COMPLETED - CASE CLOSED	SMOTHERS EUROPEAN	2881 CORBY AVENUE SANTA ROSA, CA 95407	0.40 ESE	+ 4	330
N60	LUST --Completed - Case Closed --T0609700697	SMOTHERS EUROPEAN	2881 CORBY AVENUE SANTA ROSA, CA 95407	0.40 ESE	+ 4	331
61	Cortese --COMPLETED - CASE CLOSED	RAYS FOOD STORE	2423 DUTTON SANTA ROSA, CA 95407	0.41 North	+ 10	333
61	LUST --Completed - Case Closed --1TSO013 --T0609700008 --T0609700008	RAYS FOOD STORE	2423 DUTTON SANTA ROSA, CA 95407	0.41 North	+ 10	334
62	LUST --1TSR016	MEAD CLARK LUMBER SUPPLY	RAILROAD AVENUE 175 SANTA ROSA, CA	0.41 NE	+ 13	343
O63	Cortese --COMPLETED - CASE CLOSED	WOOD CADILLAC	2925 CORBY AVENUE SANTA ROSA, CA 95407	0.42 ESE	+ 3	344
O63	LUST --Completed - Case Closed --T0609700687	WOOD CADILLAC	2925 CORBY AVENUE SANTA ROSA, CA 95407	0.42 ESE	+ 3	345

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
O64	LUST --1TSR212	WOOD CADILLAC	CORBY AVENUE 2925 SANTA ROSA, CA	0.43 ESE	+ 3	347
65	Cortese --COMPLETED - CASE CLOSED	BIDDULPH CHEVROLET	2770 CORBY AVE SANTA ROSA, CA 95407	0.43 ENE	+ 12	348
65	LUST --Completed - Case Closed --1TSR116 --T0609700627	BIDDULPH CHEVROLET	2770 CORBY AVE SANTA ROSA, CA 95407	0.43 ENE	+ 12	349
66	LUST --1TSR270	MANLY HONDA	CORBY AVENUE 2750 SANTA ROSA, CA	0.45 NE	+ 15	353
P67	Cortese --COMPLETED - CASE CLOSED	MANLY MITSUBISHI	2755 CORBY SANTA ROSA, CA 95401	0.46 ENE	+ 13	354
P67	LUST --Completed - Case Closed --1TSR271 --T0609700718	MANLY MITSUBISHI	2755 CORBY SANTA ROSA, CA 95401	0.46 ENE	+ 13	355
P68	Cortese --COMPLETED - CASE CLOSED	MANLY HONDA	2750 CORBY AVENUE SANTA ROSA, CA 95407	0.46 ENE	+ 13	357
P68	LUST --Completed - Case Closed --T0609700717	MANLY HONDA	2750 CORBY AVENUE SANTA ROSA, CA 95407	0.46 ENE	+ 13	358
69	ENVIROSTOR --60001963 --Inactive - Withdrawn	MEADOW VIEW EXPANSION, HEARN A	1550 & 1590 HEARN AVENUE SANTA ROSA, CA 95407	0.46 NW	+ 2	360
70	Cortese --COMPLETED - CASE CLOSED	PRESTIGE LINCOLN MERCURY	2979 CORBY AVENUE SANTA ROSA, CA 95407	0.46 ESE	+ 2	362
70	LUST --Completed - Case Closed --1TSR123 --T0609700630	PRESTIGE LINCOLN MERCURY	2979 CORBY AVENUE SANTA ROSA, CA 95407	0.46 ESE	+ 2	363

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
Q71	CPS-SLIC --Completed - Case Closed --T0609765989	AM AND PM MINI MARKET	440 HEARN AVE SANTA ROSA, CA 95407	0.48 NE	+ 16	370
Q72	Cortese --OPEN - REMEDIATION	AM/PM MINI MART	440 HEARN AVENUE SANTA ROSA, CA 95407	0.48 NE	+ 16	371
Q72	LUST --Open - Remediation --1TSR150 --T0609700647	AM/PM MINI MART	440 HEARN AVENUE SANTA ROSA, CA 95407	0.48 NE	+ 16	372
73	ENVIROSTOR --49390001 --Certified / Operation & Maintenance	GOLDEN TECHNOLOGY SITE	3017 AND 3019 SANTA ROSA SANTA ROSA, CA 95407	0.54 ESE	+ 2	387
73	RESPONSE --Certified / Operation & Maintenance --49390001	GOLDEN TECHNOLOGY SITE	3017 AND 3019 SANTA ROSA SANTA ROSA, CA 95407	0.54 ESE	+ 2	411
74	ENVIROSTOR --49500004 --Refer: RWQCB	FOUCHE AUTO WRECKERS	2290 DUTTON AVENUE SANTA ROSA, CA 95407	0.57 NNE	+ 14	435
75	ENVIROSTOR --49000003 --No Action Required	MARTIN PROPERTY	BELLEVUE AVENUE EAST SANTA ROSA, CA 95407	0.65 SW	- 17	437
76	ENVIROSTOR --60000661 --No Further Action	PROPOSED DUTTON AVENUE SCHOOL	3255/3261 DUTTON AVENUE SANTA ROSA, CA 95407	0.73 South	- 9	439
77	ENVIROSTOR --60001798 --No Further Action	ROSELAND UNIVERSITY PREP CHART	1777 WEST AVENUE SANTA ROSA, CA 95407	0.77 NNW	+ 13	441
78	ENVIROSTOR --49280008 --Refer: Local Agency	REDWOOD CHEMICAL	2450 STONEY POINT ROAD SANTA ROSA, CA 95407	0.78 WNW	- 5	444

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
79	ENVIROSTOR --49010001 --No Further Action	BURT STREET DEVELOPMENT	YOLANDA & PETALUMA ROADS SANTA ROSA, CA 95404	0.84 East	+ 13	446
80	ENVIROSTOR --49330004 --No Further Action	BARNDT'S WELDING	300 W ROBLES AVE STE A SANTA ROSA, CA 95407	0.96 South	- 12	448

Sites Summary Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

TOTAL: 103 GEOCODED: 98 NON GEOCODED: 5

Map ID	DB Type --ID/Status	Site Name	Address	Dist/Dir	ElevDiff	Page No.
	LUST --1TSR375	EUROCAL AUTO BODY	WEST COLLEGE AVENUE 345 SANTA ROSA, CA	NON GC	N/A	N/A
	LUST --1TSO608	FAST & EASY MART	REDWOOD HIGHWAY, OLD 5321 SANTA ROSA, CA	NON GC	N/A	N/A
	LUST --1TSR024	STEVENSON EQUIPMENT	REDWOOD HIGHWAY, OLD 3975 SANTA ROSA, CA	NON GC	N/A	N/A
	SEMS --0905403 --CA0002460574	MCMINN STATE SUPERFUND SITE	SEBASTOPOL ROAD / WEST AV SANTA ROSA, CA 95407	NON GC	N/A	N/A
	LUST --1TSR196	SOUTHERN PACIFIC TRANS CO.	WEST THIRD ST. 20 SANTA ROSA, CA	NON GC	N/A	N/A

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

FINDS

EDR ID: 1023208347 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A1

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 11/04/2020
ID/Status: 110064936119

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US EPA

FINDS:
Registry ID: 110064936119

Click Here:

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.
STATE MASTER

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024793055 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A2

NAME: CANINE COMPANIONS FOR INDEPENDENCE
ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000128915

RCRA NonGen / NLR:
Date Form Received by Agency: 1996-05-07 00:00:00.0
Handler Name: CANINE COMPANIONS FOR INDEPENDENCE
Handler Address: 2965 DUTTON AVE
Handler City,State,Zip: SANTA ROSA, CA 95407-0000
EPA ID: CAL000128915
Contact Name: JAMES C. FLINT
Contact Address: 2965 DUTTON AVE
Contact City,State,Zip: SANTA ROSA, CA 95407-0000
Contact Telephone: 707-566-4873
Contact Fax: 707-566-4866
Contact Email: NDAVIDSON@CCI.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 446
Mailing City,State,Zip: SANTA ROSA, CA 95402-0000
Owner Name: CANINE COMPANES FOR INDEPENDEN
Owner Type: Other
Operator Name: JAMES C. FLINT
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024793055 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A2

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAL000128915

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-10-01 18:39:06.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES C. FLINT

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024793055 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A2

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAL000128915

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2965 DUTTON AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407-0000
Owner/Operator Telephone: 707-566-4873
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CANINE COMPANES FOR INDEPENDEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2965 DUTTON AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407-0000
Owner/Operator Telephone: 707-566-4873
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-05-07 00:00:00.0
Handler Name: CANINE COMPANIONS FOR INDEPENDENCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 813212
NAICS Description: VOLUNTARY HEALTH ORGANIZATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024793055 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A2

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAL000128915

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113073114 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A3

NAME: CANINE COMPANIONS FOR INDEPENDENCE

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC003010452
ID/Status: CAL000128915

HAZNET:
Name: CANINE COMPANIONS FOR INDEPENDENCE
Address: 2965 DUTTON AVE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 95407
Contact: LUKE FIELD
Telephone: 7077741778
Mailing Name: Not reported
Mailing Address: 2965 DUTTON AVE

Year: 2019
Gepaid: CAC003010452
TSD EPA ID: UTD981552177
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.20000

Year: 1998
Gepaid: CAL000128915
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0625

Additional Info:
Year: 1998
Gen EPA ID: CAL000128915

Shipment Date: 19981023
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981111
Manifest ID: 98546434
Trans EPA ID: CAD983594813
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113073114 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A3

NAME: CANINE COMPANIONS FOR INDEPENDENCE

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC003010452
ID/Status: CAL000128915

Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025830895 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A4

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC003010452

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-04-16 00:00:00.0
Handler Name: CANINE COMPANIONS FOR INDEPENDENCE
Handler Address: 2965 DUTTON AVE
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAC003010452
Contact Name: LUKE FIELD
Contact Address: 2965 DUTTON AVE
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-774-1778
Contact Fax: Not reported
Contact Email: LFIELD@CCI.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2965 DUTTON AVE
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: CANINE COMPANIONS FOR INDEPENDENCE
Owner Type: Other
Operator Name: LUKE FIELD
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025830895 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A4

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC003010452

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-26 18:52:19.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CANINE COMPANIONS FOR INDEPENDENCE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025830895 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A4

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC003010452

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2965 DUTTON AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-774-1778
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUKE FIELD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2965 DUTTON AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-774-1778
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-04-16 00:00:00.0
Handler Name: CANINE COMPANIONS FOR INDEPENDENCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 812910
NAICS Description: PET CARE (EXCEPT VETERINARY) SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025830895 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A4

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC003010452

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024774410 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A5

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC002994332

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-12-26 00:00:00.0
Handler Name: CANINE COMPANIONS FOR INDEPENDENCE
Handler Address: 2965 DUTTON AVE
Handler City,State,Zip: SANTA ROSA, CA 95404
EPA ID: CAC002994332
Contact Name: NICKIE DAVISON
Contact Address: 2965 DUTTON AVE
Contact City,State,Zip: SANTA ROSA, CA 95404
Contact Telephone: 707-566-4873
Contact Fax: Not reported
Contact Email: NDAVISON@CCI.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2965 DUTTON AVE
Mailing City,State,Zip: SANTA ROSA, CA 95404
Owner Name: NICKIE DAVISON
Owner Type: Other
Operator Name: NICKIE DAVISON
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024774410 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A5

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC002994332

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-02-22 19:39:14.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NICKIE DAVISON

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024774410 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A5

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC002994332

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2965 DUTTON AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95404
Owner/Operator Telephone: 707-566-4873
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NICKIE DAVISON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2965 DUTTON AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95404
Owner/Operator Telephone: 707-566-4873
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-12-26 00:00:00.0
Handler Name: CANINE COMPANIONS FOR INDEPENDENCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 812910
NAICS Description: PET CARE (EXCEPT VETERINARY) SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024774410 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A5

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC002994332

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Evaluation Action Summary:
Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-12-01 00:00:00.0
Handler Name: CANINE COMPANIONS FOR INDEPENDENCE
Handler Address: 2965 DUTTON AVE
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAC003095035
Contact Name: LUKE FIELD
Contact Address: 2965 DUTTON AVE
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-791-0536
Contact Fax: Not reported
Contact Email: LFIELD@CCI.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2965 DUTTON AVE
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: CANINE COMPANIONS FOR INDEPENDENCE
Owner Type: Other
Operator Name: LUKE FIELD
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024774410 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A5

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC002994332

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-12-03 16:49:09.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024774410 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A5

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC002994332

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CANINE COMPANIONS FOR INDEPENDENCE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 446
Owner/Operator City,State,Zip: SANTA ROSA, CA 95402
Owner/Operator Telephone: 707-577-1700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUKE FIELD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2965 DUTTON AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-791-0536
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-12-01 00:00:00.0
Handler Name: CANINE COMPANIONS FOR INDEPENDENCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62421
NAICS Description: COMMUNITY FOOD SERVICES

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024774410 **DIST/DIR:** 0.000 **ELEVATION:** 120 **MAP ID:** A5

NAME: CANINE COMPANIONS FOR INDEPENDENCE

Rev: 12/14/2020
ID/Status: CAC002994332

ADDRESS: 2965 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024824759 **DIST/DIR:** 0.023 ESE **ELEVATION:** 120 **MAP ID:** B6

NAME: A1 COMPRESSOR

ADDRESS: 2932 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000349029

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-12-01 00:00:00.0
Handler Name: A1 COMPRESSOR
Handler Address: 2932 DUTTON AVE
Handler City,State,Zip: SANTA ROSA, CA 95407-5711
EPA ID: CAL000349029
Contact Name: NICK FLANAGAN
Contact Address: 3100 DUTTON AVENUE #114
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-586-1513 x10
Contact Fax: 707-586-9152
Contact Email: NICK@A1COMPRESSOR.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3100 DUTTON AVENUE #114
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: WAYNE TORESS
Owner Type: Other
Operator Name: WAYNE TORESS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024824759 **DIST/DIR:** 0.023 ESE **ELEVATION:** 120 **MAP ID:** B6

NAME: A1 COMPRESSOR

ADDRESS: 2932 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000349029

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-12-03 14:39:03.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WAYNE TORESS

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024824759 **DIST/DIR:** 0.023 ESE **ELEVATION:** 120 **MAP ID:** B6

NAME: A1 COMPRESSOR

ADDRESS: 2932 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000349029

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 DUTTON AVENUE #114
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-586-1513
Owner/Operator Telephone Ext: 11
Owner/Operator Fax: 707-586-9152
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAYNE TORESS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 DUTTON AVENUE #134
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-586-1513
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WAYNE TORESS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 DUTTON AVENUE #114
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-586-1513
Owner/Operator Telephone Ext: 11
Owner/Operator Fax: 707-586-9152
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WAYNE TORESS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 DUTTON AVENUE #134
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-586-1513
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024824759 **DIST/DIR:** 0.023 ESE **ELEVATION:** 120 **MAP ID:** B6

NAME: A1 COMPRESSOR

ADDRESS: 2932 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000349029

Historic Generators:
Receive Date: 2020-12-01 00:00:00.0
Handler Name: A1 COMPRESSOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2009-12-28 00:00:00.0
Handler Name: A1 COMPRESSOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331312
NAICS Description: PRIMARY ALUMINUM PRODUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S118937036 **DIST/DIR:** 0.023 ESE **ELEVATION:** 120 **MAP ID:** B7

NAME: A1 COMPRESSOR
ADDRESS: 2932 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000349029

HAZNET:
Name: A1 COMPRESSOR
Address: 2932 DUTTON AVE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954075711
Contact: JESSE TORESS
Telephone: 7075861513
Mailing Name: Not reported
Mailing Address: 2932 DUTTON AVE

Year: 2015
Gepaid: CAL000349029
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.018

Additional Info:
Year: 2015
Gen EPA ID: CAL000349029

Shipment Date: 20150218
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150226
Manifest ID: 004679049SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S118937036 **DIST/DIR:** 0.023 ESE **ELEVATION:** 120 **MAP ID:** B7

NAME: A1 COMPRESSOR

ADDRESS: 2932 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000349029

Additional Code 3: F001
Additional Code 4: D001
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024869833 **DIST/DIR:** 0.032 ESE **ELEVATION:** 121 **MAP ID:** B8

NAME: WSJ LLC, DBA SEISMIC BREWING COMPANY

Rev: 12/14/2020
ID/Status: CAL000438452

ADDRESS: 2870 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-08-16 00:00:00.0
Handler Name: WSJ LLC, DBA SEISMIC BREWING COMPANY
Handler Address: 2870 DUKE CT
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAL000438452
Contact Name: BEN PEDDRONI
Contact Address: 2870 DUKE CT
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-544-5996
Contact Fax: Not reported
Contact Email: BPEDRONI@SEISMICBREWINGCO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2870 DUKE CT
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: CHRISTOPHER JACKSON
Owner Type: Other
Operator Name: BEN PEDDRONI
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024869833 **DIST/DIR:** 0.032 ESE **ELEVATION:** 121 **MAP ID:** B8

NAME: WSJ LLC, DBA SEISMIC BREWING COMPANY

Rev: 12/14/2020
ID/Status: CAL000438452

ADDRESS: 2870 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:38:51.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BEN PEDDRONI

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024869833 **DIST/DIR:** 0.032 ESE **ELEVATION:** 121 **MAP ID:** B8

NAME: WSJ LLC, DBA SEISMIC BREWING COMPANY

Rev: 12/14/2020
ID/Status: CAL000438452

ADDRESS: 2870 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2870 DUKE CT
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-544-5996
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHRISTOPHER JACKSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2870 DUKE CT
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-544-5996
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-08-16 00:00:00.0
Handler Name: WSJ LLC, DBA SEISMIC BREWING COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 312120
NAICS Description: BREWERIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024869833 **DIST/DIR:** 0.032 ESE **ELEVATION:** 121 **MAP ID:** B8

NAME: WSJ LLC, DBA SEISMIC BREWING COMPANY

Rev: 12/14/2020
ID/Status: CAL000438452

ADDRESS: 2870 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113466896 **DIST/DIR:** 0.044 SW **ELEVATION:** 116 **MAP ID:** C9

NAME: CMA NORTH BAY
ADDRESS: 1385 CASS RD STE B
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000335996

HAZNET:
Name: CMA NORTH BAY
Address: 1385 CASS RD STE B
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954077725
Contact: TERRENCE O'CONNOR
Telephone: 7075424353
Mailing Name: Not reported
Mailing Address: PO BOX 6167

Year: 2010
Gepaid: CAL000335996
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5586

Additional Info:
Year: 2010
Gen EPA ID: CAL000335996

Shipment Date: 20100330
Creation Date: 6/30/2010 18:30:08
Receipt Date: 20100402
Manifest ID: 003278511FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5586
Waste Quantity: 133
Quantity Unit: G
Additional Code 1: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113466896 **DIST/DIR:** 0.044 SW **ELEVATION:** 116 **MAP ID:** C9

NAME: CMA NORTH BAY

ADDRESS: 1385 CASS RD STE B
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000335996

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024821092 **DIST/DIR:** 0.044 SW **ELEVATION:** 116 **MAP ID:** C10

NAME: CMA NORTH BAY

ADDRESS: 1385 CASS RD STE B
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000335996

RCRA NonGen / NLR:
Date Form Received by Agency: 2008-09-03 00:00:00.0
Handler Name: CMA NORTH BAY
Handler Address: 1385 CASS RD STE B
Handler City,State,Zip: SANTA ROSA, CA 95407-7725
EPA ID: CAL000335996
Contact Name: TERRENCE O'CONNOR
Contact Address: PO BOX 6167
Contact City,State,Zip: SANTA ROSA, CA 95406
Contact Telephone: 707-542-4353
Contact Fax: 707-544-8230
Contact Email: CMANORTHBAY@PRODIGY.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 6167
Mailing City,State,Zip: SANTA ROSA, CA 95406-0167
Owner Name: CAROLYN AIELLO & TERRENCE O'CONNOR
Owner Type: Other
Operator Name: TERRENCE O'CONNOR
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024821092 **DIST/DIR:** 0.044 SW **ELEVATION:** 116 **MAP ID:** C10

NAME: CMA NORTH BAY

ADDRESS: 1385 CASS RD STE B
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000335996

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:30:38.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CAROLYN AIELLO & TERRENCE O'CONNOR

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024821092 **DIST/DIR:** 0.044 SW **ELEVATION:** 116 **MAP ID:** C10

NAME: CMA NORTH BAY
ADDRESS: 1385 CASS RD STE B
SANTA ROSA, CA 95407
SONOMA
SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000335996

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6167
Owner/Operator City,State,Zip: SANTA ROSA, CA 95406-0167
Owner/Operator Telephone: 707-544-0724
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TERRENCE O'CONNOR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6167
Owner/Operator City,State,Zip: SANTA ROSA, CA 95406
Owner/Operator Telephone: 707-542-4353
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-09-03 00:00:00.0
Handler Name: CMA NORTH BAY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81399
NAICS Description: OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024821092 **DIST/DIR:** 0.044 SW **ELEVATION:** 116 **MAP ID:** C10

NAME: CMA NORTH BAY

ADDRESS: 1385 CASS RD STE B
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000335996

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113153261 **DIST/DIR:** 0.044 SW **ELEVATION:** 116 **MAP ID:** C11

NAME: MIKES MILITARY MOTORS

Rev: 12/31/2019
ID/Status: CAL000334402

ADDRESS: 1385 CASS RD STE A
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

HAZNET:
Name: MIKES MILITARY MOTORS
Address: 1385 CASS RD STE A
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954077725
Contact: MIKE STOPFORTH
Telephone: 7075711146
Mailing Name: Not reported
Mailing Address: 1385 CASS RD STE A

Year: 2008
Gepaid: CAL000334402
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.09

Additional Info:
Year: 2008
Gen EPA ID: CAL000334402

Shipment Date: 20080826
Creation Date: 1/15/2009 18:30:42
Receipt Date: 20080910
Manifest ID: 001281442SKS
Trans EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113153261 **DIST/DIR:** 0.044 SW **ELEVATION:** 116 **MAP ID:** C11

NAME: MIKES MILITARY MOTORS

ADDRESS: 1385 CASS RD STE A
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000334402

Additional Code 3: D005
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

CPS-SLIC

EDR ID: S105051227 **DIST/DIR:** 0.071 SW **ELEVATION:** 115 **MAP ID:** C12

NAME: A-1 MINI STORAGE

ADDRESS: 2868 DUTTON AVENUE, SOUTH
SANTA ROSA, CA 95401
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1NSR290
ID/Status: T0609793348

SLIC REG 1:
Region: 1
Facility ID: 1NSR290
Staff Initials: Facility Closed

CPS-SLIC:
Name: A-1 MINI STORAGE
Address: 2868 DUTTON AVENUE, SOUTH
City,State,Zip: SANTA ROSA, CA 95401
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/14/1997
Global Id: T0609793348
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.4073648493133
Longitude: -122.726552594026
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: SANTA ROSA, CITY OF
RB Case Number: 1NSR290
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: In 1993, a hydraulic oil spill to soil from a barrel was found. In 1994, impacted soil was excavated and subsequently taken to an appropriate disposal site.

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1026493618 **DIST/DIR:** 0.115 East **ELEVATION:** 122 **MAP ID:** D13

NAME: XTREME AUTO WORKS **Rev:** 12/14/2020

ADDRESS: 2835 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-11-23 00:00:00.0
Handler Name: XTREME AUTO WORKS
Handler Address: 2835 DUKE CT
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAL000458440
Contact Name: JOHNNA ALLEN
Contact Address: 0280086.60.0
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-235-9269
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2835 DUKE CT
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: VP SPEED SHOP LLC
Owner Type: Other
Operator Name: JOHNNA ALLEN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1026493618 **DIST/DIR:** 0.115 East **ELEVATION:** 122 **MAP ID:** D13

NAME: XTREME AUTO WORKS **Rev:** 12/14/2020

ADDRESS: 2835 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-11-30 19:32:59.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VP SPEED SHOP LLC

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1026493618 **DIST/DIR:** 0.115 East **ELEVATION:** 122 **MAP ID:** D13

NAME: XTREME AUTO WORKS **Rev:** 12/14/2020

ADDRESS: 2835 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2835 DUKE CT
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-540-0852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHNNA ALLEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 0280086.60.0
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-235-9269
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-11-23 00:00:00.0
Handler Name: XTREME AUTO WORKS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1026493618 **DIST/DIR:** 0.115 East **ELEVATION:** 122 **MAP ID:** D13

NAME: XTREME AUTO WORKS **Rev:** 12/14/2020

ADDRESS: 2835 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1026491797 **DIST/DIR:** 0.115 East **ELEVATION:** 122 **MAP ID:** D14

NAME: VP SPEED SHOP LLC DBA XTREME AUTO WORKS **Rev:** 12/14/2020

ADDRESS: 2835 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-08-31 00:00:00.0
Handler Name: VP SPEED SHOP LLC DBA XTREME AUTO WORKS
Handler Address: 2835 DUKE CT
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAL000456559
Contact Name: RORY ALLEN
Contact Address: 2835 DUKE CT
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-235-9269
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2835 DUKE CT
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: VP SPEED SHOP LLC
Owner Type: Other
Operator Name: RORY ALLEN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1026491797 **DIST/DIR:** 0.115 East **ELEVATION:** 122 **MAP ID:** D14

NAME: VP SPEED SHOP LLC DBA XTREME AUTO WORKS **Rev:** 12/14/2020

ADDRESS: 2835 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-09-04 15:31:49.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VP SPEED SHOP LLC

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1026491797 **DIST/DIR:** 0.115 East **ELEVATION:** 122 **MAP ID:** D14

NAME: VP SPEED SHOP LLC DBA XTREME AUTO WORKS **Rev:** 12/14/2020

ADDRESS: 2835 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2835 DUKE CT
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-540-0852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RORY ALLEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2835 DUKE CT
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-235-9269
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-08-31 00:00:00.0
Handler Name: VP SPEED SHOP LLC DBA XTREME AUTO WORKS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1026491797 **DIST/DIR:** 0.115 East **ELEVATION:** 122 **MAP ID:** D14

NAME: VP SPEED SHOP LLC DBA XTREME AUTO WORKS **Rev:** 12/14/2020

ADDRESS: 2835 DUKE CT
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113054185 **DIST/DIR:** 0.123 West **ELEVATION:** 117 **MAP ID:** E15

NAME: MILLER MOTORS
ADDRESS: 1450 MAUREEN DR
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000083455

HAZNET:
Name: MILLER MOTORS
Address: 1450 MAUREEN DR
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954070000
Contact: JASON MILLER
Telephone: 7075277124
Mailing Name: Not reported
Mailing Address: 1450 MAUREEN DR

Year: 1999
Gepaid: CAL000083455
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.2293

Year: 1994
Gepaid: CAL000083455
TSD EPA ID: CAT080031628
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.152

Additional Info:
Year: 1994
Gen EPA ID: CAL000083455

Shipment Date: 19940408
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940413
Manifest ID: 93171083
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080031628
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: R01 - Recycler

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113054185 **DIST/DIR:** 0.123 West **ELEVATION:** 117 **MAP ID:** E15

NAME: MILLER MOTORS
ADDRESS: 1450 MAUREEN DR
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000083455

Quantity Tons: 0.152
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAL000083455

Shipment Date: 19990707
Creation Date: 10/27/1999 0:00:00
Receipt Date: 19990730
Manifest ID: 98512024
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: CAD044003556
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024790424 **DIST/DIR:** 0.123 West **ELEVATION:** 117 **MAP ID:** E16

NAME: MILLER MOTORS
ADDRESS: 1450 MAUREEN DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000083455

RCRA NonGen / NLR:
Date Form Received by Agency: 1994-03-31 00:00:00.0
Handler Name: MILLER MOTORS
Handler Address: 1450 MAUREEN DR
Handler City,State,Zip: SANTA ROSA, CA 95407-0000
EPA ID: CAL000083455
Contact Name: JASON MILLER
Contact Address: 1450 MAUREEN DR
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-527-7124
Contact Fax: 000-000-0000
Contact Email: MILLERMOTO@SONIC.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1450 MAUREEN DR
Mailing City,State,Zip: SANTA ROSA, CA 95407-0000
Owner Name: JASON MILLER
Owner Type: Other
Operator Name: JASON MILLER
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024790424 **DIST/DIR:** 0.123 West **ELEVATION:** 117 **MAP ID:** E16

NAME: MILLER MOTORS

ADDRESS: 1450 MAUREEN DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000083455

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:42:11.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JASON MILLER

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024790424 **DIST/DIR:** 0.123 West **ELEVATION:** 117 **MAP ID:** E16

NAME: MILLER MOTORS
ADDRESS: 1450 MAUREEN DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000083455

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1450 MAUREEN DR
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407-0000
Owner/Operator Telephone: 707-527-7124
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JASON MILLER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1450 MAUREEN DR
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-527-7124
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1994-03-31 00:00:00.0
Handler Name: MILLER MOTORS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024790424 **DIST/DIR:** 0.123 West **ELEVATION:** 117 **MAP ID:** E16

NAME: MILLER MOTORS

ADDRESS: 1450 MAUREEN DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000083455

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

HAZNET:
Name: FLOWMASTER INC
Address: 2975 DUTTON AVE STE 3
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954077800
Contact: MICHAEL L. DAVIS
Telephone: 7075444761
Mailing Name: Not reported
Mailing Address: 100 STONY POINT RD STE 125

Year: 2010
Gepaid: CAL000049952
TSD EPA ID: CAD980887418
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.165

Year: 2009
Gepaid: CAL000049952
TSD EPA ID: CAD980887418
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251

Year: 2008
Gepaid: CAL000049952
TSD EPA ID: CA0000084517
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25854

Year: 2008
Gepaid: CAL000049952
TSD EPA ID: CAD980887418
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2085

Year: 2008
Gepaid: CAL000049952

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2007
Gepaid: CAL000049952
TSD EPA ID: CA0000084517
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25854

Year: 2007
Gepaid: CAL000049952
TSD EPA ID: TXD077603371
CA Waste Code: 461 - Paint sludge
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.075

Year: 2006
Gepaid: CAL000049952
TSD EPA ID: CA0000084517
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.05421

Year: 2006
Gepaid: CAL000049952
TSD EPA ID: TXD077603371
CA Waste Code: 461 - Paint sludge
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.224

Year: 2006
Gepaid: CAL000049952
TSD EPA ID: CA0000084517
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06255

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

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

Additional Info:
Year: 2003
Gen EPA ID: CAL000049952

Shipment Date: 20030905
Creation Date: 7/13/2004 10:48:19
Receipt Date: 20030905
Manifest ID: 22383694
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030905
Creation Date: 7/13/2004 10:48:19
Receipt Date: 20030905
Manifest ID: 22383694
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030428
Creation Date: 8/29/2003 18:31:02
Receipt Date: 20030428
Manifest ID: 22443479
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07089
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030428
Creation Date: 8/29/2003 18:31:02
Receipt Date: 20030428
Manifest ID: 22443479
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030106
Creation Date: 5/21/2003 18:32:18
Receipt Date: 20030106
Manifest ID: 22200713
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030106
Creation Date: 5/21/2003 18:32:18
Receipt Date: 20030106
Manifest ID: 22200713
Trans EPA ID: SCR000075150
Trans Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000049952

Shipment Date: 20100128
Creation Date: 4/12/2010 18:30:39
Receipt Date: 20100202
Manifest ID: 004906448JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000049952

Shipment Date: 20071112
Creation Date: 4/22/2008 18:30:43
Receipt Date: 20071203
Manifest ID: 000686579SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRAID
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071015
Creation Date: 1/25/2008 18:30:26
Receipt Date: 20071019
Manifest ID: 000809812SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070723
Creation Date: 12/10/2007 18:30:07
Receipt Date: 20070727
Manifest ID: 000750199SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070501
Creation Date: 8/28/2007 18:30:05
Receipt Date: 20070504
Manifest ID: 000490782SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070501
Creation Date: 12/20/2007 18:30:34
Receipt Date: 20070518
Manifest ID: 000245893SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.675
Waste Quantity: 1350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070208
Creation Date: 8/9/2007 18:30:25
Receipt Date: 20070213
Manifest ID: 000366786SKS

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC 000760
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.07089
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070129
Creation Date: 10/8/2007 18:30:25
Receipt Date: 20070213
Manifest ID: 000169914CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Additional Info:
Year: 2008
Gen EPA ID: CAL000049952

Shipment Date: 20081027
Creation Date: 12/8/2008 18:30:18
Receipt Date: 20081031
Manifest ID: 001369232SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080826
Creation Date: 10/13/2008 18:30:18
Receipt Date: 20080827
Manifest ID: 004000136JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080826
Creation Date: 10/13/2008 18:30:18
Receipt Date: 20080827
Manifest ID: 004000136JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080627
Creation Date: 8/11/2008 18:30:08
Receipt Date: 20080701
Manifest ID: 000931282SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080401
Creation Date: 5/16/2008 18:30:16
Receipt Date: 20080404
Manifest ID: 001170006SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.07089
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080109
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20080111
Manifest ID: 000959897SKS
Trans EPA ID: TXR000050930

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAL000049952

Shipment Date: 20040629
Creation Date: 11/5/2004 18:30:59
Receipt Date: 20040629
Manifest ID: 23501105
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

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

Shipment Date: 20040406
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040406
Manifest ID: 23463375
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07089
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040126
Creation Date: 8/20/2004 9:31:41
Receipt Date: 20040126
Manifest ID: 22573499
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07089
Waste Quantity: 17

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAL000049952

Shipment Date: 19980416
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980421
Manifest ID: 97384449
Trans EPA ID: CAL000188867
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: Not reported
TSDF Alt EPA ID: CAT080012602
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000049952

Shipment Date: 20091214
Creation Date: 2/3/2010 18:30:55
Receipt Date: 20091217
Manifest ID: 004906403JJK
Trans EPA ID: CAD982413262

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAL000049952

Shipment Date: 20011127
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011127
Manifest ID: 21317842
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

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

Shipment Date: 20010806
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010806
Manifest ID: 21108202
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010613
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010613
Manifest ID: 20649599
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010613
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010613
Manifest ID: 20649599
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010420
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010420
Manifest ID: 20628024
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010220
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010220
Manifest ID: 20368632
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010220
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010220
Manifest ID: 20368632
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAL000049952

Shipment Date: 20001219
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001219
Manifest ID: 20521569
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001101

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Manifest ID: 20576007
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0667
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001101
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001101
Manifest ID: 20576007
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Shipment Date: 20000906
Creation Date: 11/14/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20536745
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000049952

Shipment Date: 20061113
Creation Date: 3/30/2007 13:32:41
Receipt Date: 20061117
Manifest ID: 000222398CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061024
Creation Date: 6/29/2007 18:30:33
Receipt Date: 20061106
Manifest ID: 000169519CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060821
Creation Date: 9/27/2006 18:35:31
Receipt Date: 20060823
Manifest ID: 25042124
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN
ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000049952

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05421
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAL000049952

Shipment Date: 20020319
Creation Date: 7/17/2002 18:33:08
Receipt Date: 20020319
Manifest ID: 21578329
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020125
Creation Date: 6/28/2002 18:31:15
Receipt Date: 20020125
Manifest ID: 21485901

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113042175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F17

NAME: LEONARDOS CASEWORK AND DESIGN

Rev: 12/31/2019
ID/Status: CAL000049952

ADDRESS: 2975 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113044175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F18

NAME: FLOW MASTERS
ADDRESS: 2975 S DUTTON AVE UNIT 3
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000057777

HAZNET:
Name: FLOW MASTERS
Address: 2975 S DUTTON AVE UNIT 3
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954070000
Contact: DEACT PER VQ96-RK
Telephone: --
Mailing Name: Not reported
Mailing Address: 2975 S DUTTON AVE

Year: 1993
Gepaid: CAL000057777
TSD EPA ID: CAT080014079
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.1

Year: 1993
Gepaid: CAL000057777
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.005

Year: 1993
Gepaid: CAL000057777
TSD EPA ID: CAT080014079
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.068

Additional Info:
Year: 1993
Gen EPA ID: CAL000057777

Shipment Date: 19931011
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931011
Manifest ID: 93055752
Trans EPA ID: CAD982497158
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113044175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F18

NAME: FLOW MASTERS
ADDRESS: 2975 S DUTTON AVE UNIT 3
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000057777

TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.068
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931011
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931011
Manifest ID: 93055752
Trans EPA ID: CAD982497158
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931011
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931011
Manifest ID: 93055752
Trans EPA ID: CAD982497158

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113044175 **DIST/DIR:** 0.175 South **ELEVATION:** 116 **MAP ID:** F18

NAME: FLOW MASTERS
ADDRESS: 2975 S DUTTON AVE UNIT 3
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000057777

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931011
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931011
Manifest ID: 93055752
Trans EPA ID: CAD982497158
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024811998 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G19

NAME: DEAS CUSTOM WOOD FINISHING

ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000297597

RCRA NonGen / NLR:
Date Form Received by Agency: 2005-08-17 00:00:00.0
Handler Name: DEAS CUSTOM WOOD FINISHING
Handler Address: 2985 DUTTON AVE STE 11
Handler City,State,Zip: SANTA ROSA, CA 95407-5716
EPA ID: CAL000297597
Contact Name: BOB DEAS
Contact Address: PO BOX 248
Contact City,State,Zip: FULTON, CA 95439
Contact Telephone: 707-545-5378
Contact Fax: 707-545-1326
Contact Email: DEASCUSTOMWOODFINISHING@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 248
Mailing City,State,Zip: FULTON, CA 95439-0248
Owner Name: BOB DEAS
Owner Type: Other
Operator Name: BOB DEAS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024811998 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G19

NAME: DEAS CUSTOM WOOD FINISHING

ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000297597

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:27:34.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BOB DEAS

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024811998 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G19

NAME: DEAS CUSTOM WOOD FINISHING

ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000297597

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 248
Owner/Operator City,State,Zip: FULTON, CA 95439
Owner/Operator Telephone: 707-545-5378
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BOB DEAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2985 DUTTON AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407-0000
Owner/Operator Telephone: 707-545-5378
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2005-08-17 00:00:00.0
Handler Name: DEAS CUSTOM WOOD FINISHING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 33711
NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024811998 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G19

NAME: DEAS CUSTOM WOOD FINISHING

ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000297597

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113104341 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G20

NAME: STROUPE PETROLIUM MAINTANCE INC
ADDRESS: 2985 DUTTON AVE STE 6
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000205326

HAZNET:
Name: STROUPE PETROLIUM MAINTANCE INC
Address: 2985 DUTTON AVE STE 6
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954070000
Contact: HOWARD STROUPE/INC
Telephone: 7075777307
Mailing Name: Not reported
Mailing Address: 2985 DUTTON AVE STE 4

Year: 2000
Gepaid: CAL000205326
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.2

Year: 2000
Gepaid: CAL000205326
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.374

Year: 2000
Gepaid: CAL000205326
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.15

Additional Info:
Year: 2000
Gen EPA ID: CAL000205326

Shipment Date: 20001130
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001211
Manifest ID: 98395013
Trans EPA ID: CAR000030114
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113104341 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G20

NAME: STROUPE PETROLIUM MAINTANCE INC
ADDRESS: 2985 DUTTON AVE STE 6
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000205326

TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001103
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001109
Manifest ID: 98394956
Trans EPA ID: CAR000030114
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001103
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001109
Manifest ID: 98394956
Trans EPA ID: CAR000030114

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113104341 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G20

NAME: STROUPE PETROLIUM MAINTANCE INC

ADDRESS: 2985 DUTTON AVE STE 6
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000205326

Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S121743168 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G21

NAME: MCCOYS GERMAN AUTO

ADDRESS: 2985 DUTTON AVE STE 9
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000391225

HAZNET:
Name: MCCOYS GERMAN AUTO
Address: 2985 DUTTON AVE STE 9
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954077871
Contact: MAT MCCOY SR
Telephone: 7075754269
Mailing Name: Not reported
Mailing Address: 2985 DUTTON AVE STE 9

Year: 2019
Gepaid: CAL000391225
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024841530 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G22

NAME: MCCOYS GERMAN AUTO

ADDRESS: 2985 DUTTON AVE STE 9
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000391225

RCRA NonGen / NLR:
Date Form Received by Agency: 2013-11-07 00:00:00.0
Handler Name: MCCOYS GERMAN AUTO
Handler Address: 2985 DUTTON AVE STE 9
Handler City,State,Zip: SANTA ROSA, CA 95407-7871
EPA ID: CAL000391225
Contact Name: MAT MCCOY SR
Contact Address: 2711B GUERNEVILLE RD
Contact City,State,Zip: SANTA ROSA, CA 95401
Contact Telephone: 707-575-4269
Contact Fax: 707-575-4269
Contact Email: MATBMW15@HOTMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2985 DUTTON AVE STE 9
Mailing City,State,Zip: SANTA ROSA, CA 95407-7871
Owner Name: MAT MCCOY SR
Owner Type: Other
Operator Name: MAT MCCOY SR
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024841530 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G22

NAME: MCCOYS GERMAN AUTO

ADDRESS: 2985 DUTTON AVE STE 9
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000391225

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:03:25.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MAT MCCOY SR

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024841530 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G22

NAME: MCCOYS GERMAN AUTO
ADDRESS: 2985 DUTTON AVE STE 9
SANTA ROSA, CA 95407
SONOMA
SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000391225

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2711B GUERNEVILLE RD
Owner/Operator City,State,Zip: SANTA ROSA, CA 95401-0000
Owner/Operator Telephone: 707-526-4179
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MAT MCCOY SR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2711B GUERNEVILLE RD
Owner/Operator City,State,Zip: SANTA ROSA, CA 95401
Owner/Operator Telephone: 707-575-4269
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2013-11-07 00:00:00.0
Handler Name: MCCOYS GERMAN AUTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024841530 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G22

NAME: MCCOYS GERMAN AUTO

ADDRESS: 2985 DUTTON AVE STE 9
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000391225

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

HAZNET:
Name: DEAS CUSTOM WOOD FINISHING
Address: 2985 DUTTON AVE STE 11
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954390248
Contact: BOB DEAS
Telephone: 7075455378
Mailing Name: Not reported
Mailing Address: PO BOX 248

Year: 2019
Gepaid: CAL000297597
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.26000

Year: 2019
Gepaid: CAL000297597
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18000

Year: 2018
Gepaid: CAL000297597
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.44000

Year: 2017
Gepaid: CAL000297597
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.44

Year: 2016
Gepaid: CAL000297597
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.936

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Year: 2015
Gepaid: CAL000297597
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.792

Year: 2014
Gepaid: CAL000297597
TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.2

Year: 2014
Gepaid: CAL000297597
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.594

Year: 2013
Gepaid: CAL000297597
TSD EPA ID: CAD980887418
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.792

Year: 2012
Gepaid: CAL000297597
TSD EPA ID: CAD980887418
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.576

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

Additional Info:
Year: 2008
Gen EPA ID: CAL000297597

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Shipment Date: 20081010
Creation Date: 12/27/2010 16:02:04
Receipt Date: 20081016
Manifest ID: 004000087JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080205
Creation Date: 12/27/2010 16:01:24
Receipt Date: 20080206
Manifest ID: 002588746JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000297597

Shipment Date: 20110823
Creation Date: 10/22/2011 18:30:35
Receipt Date: 20110830
Manifest ID: 007035918JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110310
Creation Date: 4/27/2011 18:30:35
Receipt Date: 20110315
Manifest ID: 006661971JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000297597

Shipment Date: 20171212
Creation Date: 8/3/2018 18:30:48
Receipt Date: 20171219
Manifest ID: 016637061JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171017

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING

Rev: 12/31/2019
ID/Status: CAL000297597

ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171024
Manifest ID: 016637062JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170905
Creation Date: 6/29/2018 18:30:18
Receipt Date: 20170912
Manifest ID: 015366415JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Additional Code 5: Not reported

Shipment Date: 20170808
Creation Date: 7/5/2018 18:31:14
Receipt Date: 20170815
Manifest ID: 015366132JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST& SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170711
Creation Date: 6/27/2018 18:30:27
Receipt Date: 20170718
Manifest ID: 015366133JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

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

Shipment Date: 20170523
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20170530
Manifest ID: 015366131JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170404
Creation Date: 5/9/2018 18:32:07
Receipt Date: 20170411
Manifest ID: 015365488JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170110
Creation Date: 3/23/2017 18:30:37
Receipt Date: 20170113
Manifest ID: 015365933JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000297597

Shipment Date: 20140929
Creation Date: 1/15/2015 22:14:55
Receipt Date: 20141021
Manifest ID: 012249106JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140610
Creation Date: 9/9/2014 22:15:18
Receipt Date: 20140623
Manifest ID: 011635928JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140506
Creation Date: 7/11/2014 22:15:07
Receipt Date: 20140513
Manifest ID: 011635867JJK
Trans EPA ID: CAR000009910

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140120
Creation Date: 7/20/2014 22:15:06
Receipt Date: 20140212
Manifest ID: 003953352SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR00050815
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: F001
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING

ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Year: 2004
Gen EPA ID: CAL000297597

Shipment Date: 20041217
Creation Date: 8/17/2005 13:51:22
Receipt Date: 20041222
Manifest ID: 23531569
Trans EPA ID: CAR000009910
Trans Name: CAL ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040308
Creation Date: 8/17/2005 13:50:30
Receipt Date: 20040402
Manifest ID: 22966849
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MPES
TSDF EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: KYD053348108
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

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

Shipment Date: 20040126
Creation Date: 8/17/2005 13:49:40
Receipt Date: 20040209
Manifest ID: 22966848
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL
TSDF EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: KYD053348108
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1975
Waste Quantity: 395
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000297597

Shipment Date: 20060418
Creation Date: 12/27/2010 15:59:44
Receipt Date: 20060502
Manifest ID: 24698447
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION REMEDIATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.132
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000297597

Shipment Date: 20070626
Creation Date: 12/27/2010 16:00:41
Receipt Date: 20070704
Manifest ID: 003339541JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Additional Info:
Year: 2016
Gen EPA ID: CAL000297597

Shipment Date: 20151103
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151111
Manifest ID: 014804689JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150609
Creation Date: 9/22/2015 22:15:49
Receipt Date: 20150622
Manifest ID: 014375610JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150317
Creation Date: 6/25/2015 22:16:05
Receipt Date: 20150330
Manifest ID: 012249409JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150120
Creation Date: 5/27/2015 22:15:12
Receipt Date: 20150126
Manifest ID: 011635929JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000297597

Shipment Date: 20130827
Creation Date: 10/25/2013 22:15:16
Receipt Date: 20130903
Manifest ID: 010830916JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130621
Creation Date: 8/15/2013 22:15:17
Receipt Date: 20130625
Manifest ID: 007038779JJK

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130320
Creation Date: 5/3/2013 22:15:44
Receipt Date: 20130326
Manifest ID: 007038655JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Shipment Date: 20130228
Creation Date: 4/22/2013 22:15:05
Receipt Date: 20130305
Manifest ID: 007038509JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000297597

Shipment Date: 20121106
Creation Date: 1/6/2013 22:15:07
Receipt Date: 20121113
Manifest ID: 007038602JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120605
Creation Date: 8/7/2012 22:15:13
Receipt Date: 20120606
Manifest ID: 009437519JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120207
Creation Date: 4/10/2012 20:30:14
Receipt Date: 20120214
Manifest ID: 006660961JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000297597

Shipment Date: 20151103
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151111
Manifest ID: 014804689JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150609

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING

Rev: 12/31/2019
ID/Status: CAL000297597

ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Creation Date: 9/22/2015 22:15:49
Receipt Date: 20150622
Manifest ID: 014375610JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150317
Creation Date: 6/25/2015 22:16:05
Receipt Date: 20150330
Manifest ID: 012249409JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Additional Code 5: Not reported

Shipment Date: 20150120
Creation Date: 5/27/2015 22:15:12
Receipt Date: 20150126
Manifest ID: 011635929JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000297597

Shipment Date: 20100610
Creation Date: 8/30/2010 18:30:22
Receipt Date: 20100616
Manifest ID: 006661611JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING
ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000297597

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000297597

Shipment Date: 20091110
Creation Date: 1/8/2010 18:30:16
Receipt Date: 20091111
Manifest ID: 004906362JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090327
Creation Date: 5/11/2009 18:30:47
Receipt Date: 20090401
Manifest ID: 004906060JJK

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113138671 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G23

NAME: DEAS CUSTOM WOOD FINISHING

Rev: 12/31/2019
ID/Status: CAL000297597

ADDRESS: 2985 DUTTON AVE STE 11
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113091596 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G24

NAME: PARAGON CONTROLS INC
ADDRESS: 2985 DUTTON AVE STE 4
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000174116

HAZNET:
Name: PARAGON CONTROLS INC
Address: 2985 DUTTON AVE STE 4
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954075715
Contact: RICHARD REIG/PRESIDENT
Telephone: 7075791424
Mailing Name: Not reported
Mailing Address: PO BOX 99

Year: 2004
Gepaid: CAL000174116
TSD EPA ID: CAT080033681
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: 0.31275

Additional Info:
Year: 2004
Gen EPA ID: CAL000174116

Shipment Date: 20040505
Creation Date: 1/10/2005 18:31:35
Receipt Date: 20040706
Manifest ID: 23417159
Trans EPA ID: CAR000007013
Trans Name: CLEARWATER ENVIRONMENTAL
Trans 2 EPA ID: CAR000101600
Trans 2 Name: DK RICHMOND
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.31275
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113091596 **DIST/DIR:** 0.199 South **ELEVATION:** 114 **MAP ID:** G24

NAME: PARAGON CONTROLS INC

ADDRESS: 2985 DUTTON AVE STE 4
SANTA ROSA, CA 95407
49

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000174116

Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S124844149 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H25

NAME: LEDUC & DEXTER, INC.

Rev: 12/31/2019
ID/Status: CAC003041414

ADDRESS: 2833 DOWD DR
SANTA ROSA, CA 95407
49

SOURCE: CA California Environmental Protection Agency

HAZNET:
Name: SIMPSON SHEET METAL INC.
Address: 2833 DOWD DRIVE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 95405
Contact: KEVIN HENDERSON
Telephone: 7075761500
Mailing Name: Not reported
Mailing Address: PO BOX 2834

Year: 2019
Gepaid: CAC003041414
TSD EPA ID: UTD981552177
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.40000

Year: 2019
Gepaid: CAC003041414
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.80000

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024806667 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H26

NAME: LEDUC & DEXTER, INC.

ADDRESS: 2833 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000270290

RCRA NonGen / NLR:
Date Form Received by Agency: 2003-05-12 00:00:00.0
Handler Name: LEDUC & DEXTER, INC.
Handler Address: 2833 DOWD DR
Handler City,State,Zip: SANTA ROSA, CA 95407-7883
EPA ID: CAL000270290
Contact Name: RUDY MIRANDA, WAREHOUSE MGR
Contact Address: 2833 DOWD DR STE A
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-575-1500
Contact Fax: 707-527-0281
Contact Email: RUDY@LDPLUMB.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 11157
Mailing City,State,Zip: SANTA ROSA, CA 95406-0000
Owner Name: RALPH DEXTER
Owner Type: Other
Operator Name: RUDY MIRANDA, WAREHOUSE MGR
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024806667 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H26

NAME: LEDUC & DEXTER, INC.

ADDRESS: 2833 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000270290

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:24:59.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RALPH DEXTER

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024806667 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H26

NAME: LEDUC & DEXTER, INC.

ADDRESS: 2833 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000270290

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2833 DOWD DR STE A
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407-7898
Owner/Operator Telephone: 707-575-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RUDY MIRANDA, WAREHOUSE MGR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2833 DOWD DR STE A
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-575-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-05-12 00:00:00.0
Handler Name: LEDUC & DEXTER, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23511
NAICS Description: PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024806667 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H26

NAME: LEDUC & DEXTER, INC.

ADDRESS: 2833 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000270290

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025860749 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H27

NAME: SIMPSON SHEET METAL, INC.

ADDRESS: 2833 DOWD DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAC003041414

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-11-01 00:00:00.0
Handler Name: SIMPSON SHEET METAL, INC.
Handler Address: 2833 DOWD DRIVE
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAC003041414
Contact Name: KEVIN HENDERSON
Contact Address: 2833 DOWD DRIVE
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-576-1500
Contact Fax: 707-576-7762
Contact Email: BARBIES@SSMHVAC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 2834
Mailing City,State,Zip: SANTA ROSA, CA 95405
Owner Name: BARBARA SIMPSON
Owner Type: Other
Operator Name: KEVIN HENDERSON
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025860749 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H27

NAME: SIMPSON SHEET METAL, INC.

Rev: 12/14/2020
ID/Status: CAC003041414

ADDRESS: 2833 DOWD DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-11-08 14:10:13.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KEVIN HENDERSON

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025860749 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H27

NAME: SIMPSON SHEET METAL, INC.

Rev: 12/14/2020
ID/Status: CAC003041414

ADDRESS: 2833 DOWD DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2833 DOWD DRIVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-576-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BARBARA SIMPSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2833 DOWD DRIVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-576-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-11-01 00:00:00.0
Handler Name: SIMPSON SHEET METAL, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 238910
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1025860749 **DIST/DIR:** 0.223 East **ELEVATION:** 123 **MAP ID:** H27

NAME: SIMPSON SHEET METAL, INC.

ADDRESS: 2833 DOWD DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAC003041414

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S120987748 **DIST/DIR:** 0.226 WSW **ELEVATION:** 114 **MAP ID:** 28

NAME: DUTTON MEADOW A-1 MINI STORAGE LLC

Rev: 12/31/2019
ID/Status: CAC002842903

ADDRESS: 2868 DUTTON MDW
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

HAZNET:
Name: DUTTON MEADOW A-1 MINI STORAGE LLC
Address: 2868 DUTTON MDW
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954077770
Contact: KERRY ISHMAEL
Telephone: 7075296516
Mailing Name: Not reported
Mailing Address: 2868 DUTTON MDW

Year: 2016
Gepaid: CAC002842903
TSD EPA ID: NVT330010000
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.22935

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA-SQG

EDR ID: 1000349908 **DIST/DIR:** 0.229 East **ELEVATION:** 123 **MAP ID:** H29

NAME: SIMPSON SHEET METAL INC

Rev: 12/14/2020
ID/Status: CAD982030694

ADDRESS: 2833 C DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: SIMPSON SHEET METAL INC
Handler Address: 2833 C DOWD DR
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAD982030694
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: PO BOX 2834
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA-SQG

EDR ID: 1000349908 **DIST/DIR:** 0.229 East **ELEVATION:** 123 **MAP ID:** H29

NAME: SIMPSON SHEET METAL INC

Rev: 12/14/2020
ID/Status: CAD982030694

ADDRESS: 2833 C DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:32:34.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM H & NANCY SIMPSON

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA-SQG

EDR ID: 1000349908 **DIST/DIR:** 0.229 East **ELEVATION:** 123 **MAP ID:** H29

NAME: SIMPSON SHEET METAL INC

Rev: 12/14/2020
ID/Status: CAD982030694

ADDRESS: 2833 C DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: SIMPSON SHEET METAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1987-08-14 00:00:00.0
Handler Name: SIMPSON SHEET METAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA-SQG

EDR ID: 1000349908 **DIST/DIR:** 0.229 East **ELEVATION:** 123 **MAP ID:** H29

NAME: SIMPSON SHEET METAL INC

ADDRESS: 2833 C DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAD982030694

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23511
NAICS Description: PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112857007 **DIST/DIR:** 0.233 West **ELEVATION:** 116 **MAP ID:** I30

NAME: COLLEEN HAYNES
ADDRESS: 2803 SOUTH DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC000967152

HAZNET:
Name: COLLEEN HAYNES
Address: 2803 SOUTH DUTTON AVENUE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954077732
Contact: COLLEEN HAYNES
Telephone: 7075425358
Mailing Name: Not reported
Mailing Address: 2803 SOUTH DUTTON AVENUE

Year: 1994
Gepaid: CAC000967152
TSD EPA ID: CAL000048571
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.095

Additional Info:
Year: 1994
Gen EPA ID: CAC000967152

Shipment Date: 19940505
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940506
Manifest ID: 92740216
Trans EPA ID: CAD000626515
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000048571
Trans Name: Not reported
TSDF Alt EPA ID: CAL000048571
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.095
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112857007 **DIST/DIR:** 0.233 West **ELEVATION:** 116 **MAP ID:** I30

NAME: COLLEEN HAYNES

ADDRESS: 2803 SOUTH DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC000967152

Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

SWEEPS UST

EDR ID: S106927163 **DIST/DIR:** 0.233 West **ELEVATION:** 116 **MAP ID:** I31

NAME: HAYNES RESIDENCE

ADDRESS: 2803 S DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: 19903

SWEEPS UST:
Name: HAYNES RESIDENCE
Address: 2803 S DUTTON AVE
City: SANTA ROSA
Status: Not reported
Comp Number: 19903
Number: Not reported
Board Of Equalization: 44-035954
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-019903-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

HAZNET:
Name: FREEMAN COLLISION CENTER
Address: 2828 DOWD DR
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954070000
Contact: BRANDON C. HAYES
Telephone: 7075422349
Mailing Name: Not reported
Mailing Address: 2828 DOWD DR

Year: 2019
Gepaid: CAR000109728
TSD EPA ID: AZD081705402
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.09000

Year: 2019
Gepaid: CAR000109728
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.11500

Year: 2019
Gepaid: CAR000109728
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2019
Gepaid: CAR000109728
TSD EPA ID: AZD081705402
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.47110

Year: 2019
Gepaid: CAR000109728

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

TSD EPA ID: AZD081705402
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 4.25000

Year: 2018
Gepaid: CAR000109728
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04000

Year: 2018
Gepaid: CAR000109728
TSD EPA ID: AZD081705402
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15010

Year: 2018
Gepaid: CAR000109728
TSD EPA ID: AZD081705402
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.49100

Year: 2018
Gepaid: CAR000109728
TSD EPA ID: AZD081705402
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.22000

Year: 2017
Gepaid: CAR000109728
TSD EPA ID: CAD059494310
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.112

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

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

Additional Info:
Year: 2012
Gen EPA ID: CAR000109728

Shipment Date: 20120920
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20120925
Manifest ID: 007040465JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120920
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20120925
Manifest ID: 007040465JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120920
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20120925
Manifest ID: 007040465JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120814
Creation Date: 10/10/2012 22:15:39
Receipt Date: 20120821
Manifest ID: 007040414JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120424
Creation Date: 6/12/2012 20:30:09
Receipt Date: 20120425
Manifest ID: 010027612JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120424

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Creation Date: 6/12/2012 20:30:09
Receipt Date: 20120425
Manifest ID: 010027612JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120106
Creation Date: 3/16/2012 20:30:47
Receipt Date: 20120110
Manifest ID: 006660847JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

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

Shipment Date: 20120106
Creation Date: 3/16/2012 20:30:47
Receipt Date: 20120110
Manifest ID: 006660847JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAR000109728

Shipment Date: 20111129
Creation Date: 2/15/2012 20:30:28
Receipt Date: 20111206
Manifest ID: 006660829JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111129
Creation Date: 2/15/2012 20:30:28
Receipt Date: 20111206
Manifest ID: 006660829JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111129
Creation Date: 2/15/2012 20:30:28
Receipt Date: 20111206
Manifest ID: 006660829JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111003
Creation Date: 12/13/2011 18:30:13
Receipt Date: 20111004
Manifest ID: 006660653JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111003

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Creation Date: 12/13/2011 18:30:13
Receipt Date: 20111004
Manifest ID: 006660653JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110622
Creation Date: 8/26/2011 18:30:30
Receipt Date: 20110623
Manifest ID: 007035764JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110622
Creation Date: 8/26/2011 18:30:30
Receipt Date: 20110623
Manifest ID: 007035764JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110314
Creation Date: 4/27/2011 18:30:35
Receipt Date: 20110315
Manifest ID: 006661967JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110314
Creation Date: 4/27/2011 18:30:35
Receipt Date: 20110315
Manifest ID: 006661967JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110314
Creation Date: 4/27/2011 18:30:35
Receipt Date: 20110315
Manifest ID: 006661967JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000109728

Shipment Date: 20151217
Creation Date: 10/17/2016 18:30:54
Receipt Date: 20160114
Manifest ID: 004762850SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SECURED LAND TRANSPORT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 6/8/2016 18:32:50

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Receipt Date: 20151231
Manifest ID: 005109128SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151231
Manifest ID: 005109128SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151210
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151219
Manifest ID: 005148806SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 12/22/2015 22:15:38
Receipt Date: 20151002
Manifest ID: 005054053SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.056

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 4/7/2016 22:15:27
Receipt Date: 20151009
Manifest ID: 005054054SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150610
Creation Date: 9/4/2015 22:15:45
Receipt Date: 20150622
Manifest ID: 004762848SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150610
Creation Date: 9/4/2015 22:15:25
Receipt Date: 20150623
Manifest ID: 004762849SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150610
Creation Date: 9/4/2015 22:15:45
Receipt Date: 20150622
Manifest ID: 004762848SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 451 - Degreasing sludge
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150507
Creation Date: 7/8/2015 22:15:29
Receipt Date: 20150508
Manifest ID: 004679223SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Year: 2006
Gen EPA ID: CAR000109728

Shipment Date: 20061229
Creation Date: 2/22/2008 18:30:12
Receipt Date: Not reported
Manifest ID: 000248765CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061229
Creation Date: 9/20/2007 18:30:30
Receipt Date: 20070116
Manifest ID: 000248765CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAR000109728

Shipment Date: 20091123
Creation Date: 2/3/2010 18:30:16
Receipt Date: 20091202
Manifest ID: 004906375JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091123
Creation Date: 2/3/2010 18:30:16
Receipt Date: 20091202
Manifest ID: 004906375JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091015
Creation Date: 12/8/2009 18:30:25
Receipt Date: 20091022
Manifest ID: 004906336JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091015
Creation Date: 12/8/2009 18:30:25
Receipt Date: 20091022

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Manifest ID: 004906336JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090807
Creation Date: 9/23/2009 18:30:30
Receipt Date: 20090807
Manifest ID: 004906249JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 5: Not reported

Shipment Date: 20090807
Creation Date: 9/23/2009 18:30:30
Receipt Date: 20090807
Manifest ID: 004906249JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090709
Creation Date: 8/20/2009 18:30:09
Receipt Date: 20090715
Manifest ID: 004906211JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090521
Creation Date: 6/30/2009 18:30:19
Receipt Date: 20090527
Manifest ID: 004906155JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090521
Creation Date: 6/30/2009 18:30:19
Receipt Date: 20090527
Manifest ID: 004906155JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090327
Creation Date: 5/11/2009 18:30:47
Receipt Date: 20090401
Manifest ID: 004906059JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAR000109728

Shipment Date: 20071214
Creation Date: 3/6/2008 18:30:06
Receipt Date: 20071218

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Manifest ID: 000940433SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20071213
Creation Date: 3/8/2008 18:30:06
Receipt Date: 20071219
Manifest ID: 003308986JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 5: Not reported

Shipment Date: 20071126
Creation Date: 2/29/2008 18:30:52
Receipt Date: 20071130
Manifest ID: 000832496SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20071031
Creation Date: 1/25/2008 18:30:14
Receipt Date: 20071106
Manifest ID: 000765225SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC 000760
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20071031
Creation Date: 4/16/2008 18:30:18
Receipt Date: 20071119
Manifest ID: 000595306SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070920
Creation Date: 12/28/2007 18:30:46
Receipt Date: 20070925
Manifest ID: 000594983SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20070831
Creation Date: 3/4/2008 18:30:55
Receipt Date: 20070917
Manifest ID: 000516449SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070831
Creation Date: 12/10/2007 18:30:07
Receipt Date: 20070905
Manifest ID: 000858340SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20070813
Creation Date: 1/8/2008 18:30:29
Receipt Date: 20070821
Manifest ID: 000842398SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20070709
Creation Date: 2/29/2008 18:30:06
Receipt Date: 20070724
Manifest ID: 000270442SKS
Trans EPA ID: TXR000050930

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAR000109728

Shipment Date: 20141218
Creation Date: 7/9/2015 22:15:23
Receipt Date: 20150115
Manifest ID: 004560909SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141121
Creation Date: 2/6/2015 22:15:34
Receipt Date: 20141123
Manifest ID: 004560632SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141120
Creation Date: 3/27/2015 22:15:11
Receipt Date: 20141216
Manifest ID: 004560662SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.112

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140910
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141002
Manifest ID: 004239879SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000531770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140910
Creation Date: 12/17/2014 22:14:47
Receipt Date: 20141006
Manifest ID: 004383764SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140910
Creation Date: 10/31/2014 22:14:44
Receipt Date: 20140912
Manifest ID: 004383765SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20140529
Creation Date: 6/3/2015 10:58:14
Receipt Date: 20140530
Manifest ID: 004133367SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140516
Creation Date: 8/9/2014 22:15:29
Receipt Date: 20140521
Manifest ID: 004239880SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20140212
Creation Date: 3/26/2014 22:15:09
Receipt Date: 20140214

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Manifest ID: 004132656SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20140212
Creation Date: 5/24/2014 22:15:06
Receipt Date: 20140310
Manifest ID: 004132654SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D004

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAR000109728

Shipment Date: 20081208
Creation Date: 8/1/2013 8:11:40
Receipt Date: 20081211
Manifest ID: 003940872JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081208
Creation Date: 9/11/2012 22:15:10
Receipt Date: Not reported
Manifest ID: 003940372JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

RCRA Code: D007
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081117
Creation Date: 12/30/2008 18:30:27
Receipt Date: 20081121
Manifest ID: 001477533SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: D036
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20081107
Creation Date: 4/8/2009 18:30:08
Receipt Date: 20081121
Manifest ID: 001552078SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: TXD077603371

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081107
Creation Date: 4/8/2009 18:30:08
Receipt Date: 20081121
Manifest ID: 001552161SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081027
Creation Date: 12/8/2008 18:30:18
Receipt Date: 20081031
Manifest ID: 001461811SKS

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: D036
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20081014
Creation Date: 3/10/2009 18:30:09
Receipt Date: 20081022
Manifest ID: 001509435SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Shipment Date: 20081014
Creation Date: 3/9/2009 18:30:21
Receipt Date: 20081027
Manifest ID: 001509434SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081010
Creation Date: 8/31/2012 22:15:09
Receipt Date: Not reported
Manifest ID: 001509376SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080923
Creation Date: 11/3/2008 18:30:18
Receipt Date: 20080926
Manifest ID: 001369233SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAR000109728

Shipment Date: 20131120
Creation Date: 1/12/2014 22:15:07
Receipt Date: 20131125
Manifest ID: 010830870JJK
Trans EPA ID: TXR000081205
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131120
Creation Date: 1/12/2014 22:15:07
Receipt Date: 20131125
Manifest ID: 010830870JJK
Trans EPA ID: TXR000081205
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130807
Creation Date: 9/26/2013 22:15:06
Receipt Date: 20130813
Manifest ID: 007038850JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130807
Creation Date: 9/26/2013 22:15:06
Receipt Date: 20130813
Manifest ID: 007038850JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01251
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130807
Creation Date: 9/26/2013 22:15:06

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Receipt Date: 20130813
Manifest ID: 007038850JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130612
Creation Date: 8/11/2013 22:15:06
Receipt Date: 20130618
Manifest ID: 007038760JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130612
Creation Date: 8/11/2013 22:15:06
Receipt Date: 20130618
Manifest ID: 007038760JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130326
Creation Date: 8/1/2013 8:12:17
Receipt Date: 20130402
Manifest ID: 007038660JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.045

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Waste Quantity: 90
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130326
Creation Date: 8/1/2013 8:12:17
Receipt Date: 20130402
Manifest ID: 007038660JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130107
Creation Date: 3/7/2013 22:15:08
Receipt Date: 20130108
Manifest ID: 007038527JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAR000109728

Shipment Date: 20151217
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151231
Manifest ID: 005109128SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 10/17/2016 18:30:54

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Receipt Date: 20160114
Manifest ID: 004762850SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SECURED LAND TRANSPORT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151231
Manifest ID: 005109128SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 5: Not reported

Shipment Date: 20151210
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151219
Manifest ID: 005148806SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 4/7/2016 22:15:27
Receipt Date: 20151009
Manifest ID: 005054054SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 12/22/2015 22:15:38
Receipt Date: 20151002
Manifest ID: 005054053SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150610
Creation Date: 9/4/2015 22:15:45
Receipt Date: 20150622
Manifest ID: 004762848SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150610
Creation Date: 9/4/2015 22:15:45
Receipt Date: 20150622
Manifest ID: 004762848SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 451 - Degreasing sludge
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150610
Creation Date: 9/4/2015 22:15:25
Receipt Date: 20150623
Manifest ID: 004762849SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150507
Creation Date: 7/8/2015 22:15:29
Receipt Date: 20150508
Manifest ID: 004679223SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Gen EPA ID: CAR000109728

Shipment Date: 20171130
Creation Date: 10/16/2018 18:30:37
Receipt Date: 20171222
Manifest ID: 006165458SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171130
Creation Date: 10/16/2018 18:30:37
Receipt Date: 20171222
Manifest ID: 006165458SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: F003

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171130
Creation Date: 10/16/2018 18:30:37
Receipt Date: 20171222
Manifest ID: 006165458SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171019
Creation Date: 5/30/2018 18:33:46
Receipt Date: 20171020
Manifest ID: 006021976SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: SAFETY-KLEEN OF CALIFORNIA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170818
Creation Date: 10/5/2018 18:30:23
Receipt Date: 20170922
Manifest ID: 006164537SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20170818
Creation Date: 10/5/2018 18:30:23
Receipt Date: 20170922
Manifest ID: 006164537SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20170818
Creation Date: 10/5/2018 18:30:23
Receipt Date: 20170922
Manifest ID: 006164537SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170419
Creation Date: 5/9/2018 18:33:29
Receipt Date: 20170428
Manifest ID: 005939304SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID: CAD059494310

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20170419
Creation Date: 5/9/2018 18:33:29
Receipt Date: 20170428
Manifest ID: 005939304SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170419
Creation Date: 5/9/2018 18:33:29
Receipt Date: 20170428
Manifest ID: 005939304SKS

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIR SVS INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAR000109728

Shipment Date: 20101119
Creation Date: 1/12/2011 18:30:31
Receipt Date: 20101124
Manifest ID: 006661852JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101119
Creation Date: 1/12/2011 18:30:31
Receipt Date: 20101124
Manifest ID: 006661852JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05421
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100916
Creation Date: 12/3/2010 18:30:57
Receipt Date: 20100921
Manifest ID: 006661767JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100914
Creation Date: 12/3/2010 18:30:57
Receipt Date: 20100921
Manifest ID: 006661746JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100722
Creation Date: 9/30/2010 18:30:08
Receipt Date: 20100727
Manifest ID: 006661710JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER
ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAR000109728

Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100625
Creation Date: 9/10/2010 18:30:08
Receipt Date: 20100630
Manifest ID: 006661641JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100330
Creation Date: 6/10/2010 18:30:25
Receipt Date: 20100401
Manifest ID: 006661549JJK

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100330
Creation Date: 6/10/2010 18:30:25
Receipt Date: 20100401
Manifest ID: 006661549JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Shipment Date: 20100209
Creation Date: 4/12/2010 18:31:10
Receipt Date: 20100211
Manifest ID: 004906454JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100209
Creation Date: 4/12/2010 18:31:10
Receipt Date: 20100211
Manifest ID: 004906454JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/31/2019
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA-SQG

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/14/2020
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

RCRA-SQG:
Date Form Received by Agency: 2001-11-29 00:00:00.0
Handler Name: FREEMAN COLLISION CENTER
Handler Address: 2828 DOWD DR
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAR000109728
Contact Name: RICHARD PRATHER
Contact Address: 2828 DOWD DR
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-542-2349
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2828 DOWD DR
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: FREEMAN MOTORS
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA-SQG

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/14/2020
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-10-07 16:36:09.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA-SQG

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

Rev: 12/14/2020
ID/Status: CAR000109728

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FREEMAN MOTORS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2575 CORBY DR
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-542-1791
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2001-11-29 00:00:00.0
Handler Name: FREEMAN COLLISION CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA-SQG

EDR ID: 1004678491 **DIST/DIR:** 0.237 East **ELEVATION:** 124 **MAP ID:** H32

NAME: FREEMAN COLLISION CENTER

ADDRESS: 2828 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAR000109728

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024833146 **DIST/DIR:** 0.241 ESE **ELEVATION:** 122 **MAP ID:** J33

NAME: BLENTECH CORP
ADDRESS: 2899 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000372069

RCRA NonGen / NLR:
Date Form Received by Agency: 2012-02-27 00:00:00.0
Handler Name: BLENTECH CORP
Handler Address: 2899 DOWD DR
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAL000372069
Contact Name: JON VALEZ
Contact Address: 2899 DOWD DR
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-523-5949
Contact Fax: 707-523-5939
Contact Email: JVALEZ@BLENTECH.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2899 DOWD DR
Mailing City,State,Zip: SANTA ROSA, CA 95407-0000
Owner Name: BLENTECH CORP
Owner Type: Other
Operator Name: JON VALEZ
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024833146 **DIST/DIR:** 0.241 ESE **ELEVATION:** 122 **MAP ID:** J33

NAME: BLENTECH CORP

ADDRESS: 2899 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000372069

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:00:25.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JON VALEZ

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024833146 **DIST/DIR:** 0.241 ESE **ELEVATION:** 122 **MAP ID:** J33

NAME: BLENTECH CORP
ADDRESS: 2899 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000372069

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2899 DOWD DR
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-523-5949
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BLENTECH CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3707 LLYN GLASLYN PL
Owner/Operator City,State,Zip: SANTA ROSA, CA 95403-0000
Owner/Operator Telephone: 707-953-3362
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-02-27 00:00:00.0
Handler Name: BLENTECH CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024833146 **DIST/DIR:** 0.241 ESE **ELEVATION:** 122 **MAP ID:** J33

NAME: BLENTECH CORP

ADDRESS: 2899 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000372069

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112947215 **DIST/DIR:** 0.241 ESE **ELEVATION:** 122 **MAP ID:** J34

NAME: DLENTECH CORP
ADDRESS: 2899 DOWD DR
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002593164

HAZNET:
Name: DLENTECH CORP
Address: 2899 DOWD DR
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 95407
Contact: CURTIS DILLON
Telephone: 7075235949
Mailing Name: Not reported
Mailing Address: PO BOX 3109

Year: 2007
Gepaid: CAC002593164
TSD EPA ID: TXD077603371
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1

Additional Info:
Year: 2007
Gen EPA ID: CAC002593164

Shipment Date: 20070529
Creation Date: 1/25/2008 18:31:13
Receipt Date: 20070615
Manifest ID: 000269755SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: DRD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112947215 **DIST/DIR:** 0.241 ESE **ELEVATION:** 122 **MAP ID:** J34

NAME: DLENTECH CORP

ADDRESS: 2899 DOWD DR
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002593164

Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

CA FID UST

EDR ID: S101627259 **DIST/DIR:** 0.241 SE **ELEVATION:** 122 **MAP ID:** K35

NAME: CHATEAU ST. JEAN "WAREHOUSE"

ADDRESS: 2951 COORS CT
SANTA ROSA, CA 95401
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 10/31/1994
ID/Status: 49003818
ID/Status: A

CA FID UST:
Facility ID: 49003818
Regulated By: UTNKA
Regulated ID: 00058543
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7078334134
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ROSA 95404
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

SWEEPS UST

EDR ID: S101627259 **DIST/DIR:** 0.241 SE **ELEVATION:** 122 **MAP ID:** K35

NAME: CHATEAU ST. JEAN "WAREHOUSE"

ADDRESS: 2951 COORS CT
SANTA ROSA, CA 95401
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: A
ID/Status: A
ID/Status: 58543

SWEEPS UST:
Name: CHATEAU ST. JEAN "WAREHOUSE"
Address: 2951 COORS CT
City: SANTA ROSA
Status: Active
Comp Number: 58543
Number: 9
Board Of Equalization: 44-028358
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-060-058543-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: CHATEAU ST. JEAN "WAREHOUSE"
Address: 2951 COORS CT
City: SANTA ROSA
Status: Active
Comp Number: 58543
Number: 9
Board Of Equalization: 44-028358
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 49-060-058543-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S118209676 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L36

NAME: ONGARO & SONS
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002770282

HAZNET:
Name: ONGARO & SONS
Address: 2995 DUTTON AVE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 95407
Contact: DEAN ONGARO
Telephone: 7075793586
Mailing Name: Not reported
Mailing Address: 2995 DUTTON AVE

Year: 2014
Gepaid: CAC002770282
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Additional Info:
Year: 2014
Gen EPA ID: CAC002770282

Shipment Date: 20140516
Creation Date: 7/21/2014 22:15:06
Receipt Date: 20140521
Manifest ID: 012387399JJK
Trans EPA ID: CAL000291177
Trans Name: SYNERGY ENTERPRISES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S118209676 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L36

NAME: ONGARO & SONS

ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002770282

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112967391 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L37

NAME: ONGARO & SONS INC
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002625994

HAZNET:
Name: ONGARO & SONS INC
Address: 2995 DUTTON AVE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954075711
Contact: DEAN ONGARO
Telephone: 7075793511
Mailing Name: Not reported
Mailing Address: 2995 DUTTON AVE

Year: 2008
Gepaid: CAC002625994
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2008
Gepaid: CAC002625994
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Year: 2008
Gepaid: CAC002625994
TSD EPA ID: CAD980887418
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0175

Year: 2008
Gepaid: CAC002625994
TSD EPA ID: CAD980887418
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.42925

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112967391 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L37

NAME: ONGARO & SONS INC
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002625994

Additional Info:
Year: 2008
Gen EPA ID: CAC002625994

Shipment Date: 20080205
Creation Date: 4/22/2008 18:30:36
Receipt Date: 20080206
Manifest ID: 003775830JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080205
Creation Date: 8/4/2008 18:30:22
Receipt Date: 20080214
Manifest ID: 003338246JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112967391 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L37

NAME: ONGARO & SONS INC
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002625994

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080205
Creation Date: 4/22/2008 18:30:36
Receipt Date: 20080206
Manifest ID: 003775830JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080205
Creation Date: 4/22/2008 18:30:36
Receipt Date: 20080206
Manifest ID: 003775830JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112967391 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L37

NAME: ONGARO & SONS INC
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002625994

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080205
Creation Date: 8/4/2008 18:30:22
Receipt Date: 20080214
Manifest ID: 003338246JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080205
Creation Date: 4/22/2008 18:30:36
Receipt Date: 20080206
Manifest ID: 003775830JJK
Trans EPA ID: CAD982413262

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112967391 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L37

NAME: ONGARO & SONS INC
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002625994

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080205
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003775830JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112967391 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L37

NAME: ONGARO & SONS INC
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002625994

Shipment Date: 20080205
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 003775830JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080129
Creation Date: 5/29/2008 18:30:08
Receipt Date: 20080130
Manifest ID: 002588726JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: D001

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112967391 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L37

NAME: ONGARO & SONS INC
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002625994

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

Shipment Date: 20080128
Creation Date: 3/18/2008 18:30:29
Receipt Date: 20080129
Manifest ID: 001421236FLE
Trans EPA ID: CAL000291177
Trans Name: SYNERGY ENTERPRISES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID: CAD982042475
Trans Name: NWS HAY ROAD LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112990768 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L38

NAME: ANGARO AND SONS HEATING
ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002672516

HAZNET:
Name: ANGARO AND SONS HEATING
Address: 2995 DUTTON AVE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954075711
Contact: DANE ANGARO
Telephone: 4154547400
Mailing Name: Not reported
Mailing Address: 2995 DUTTON AVE

Year: 2011
Gepaid: CAC002672516
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Additional Info:
Year: 2011
Gen EPA ID: CAC002672516

Shipment Date: 20110730
Creation Date: 10/1/2011 18:30:14
Receipt Date: 20110803
Manifest ID: 002000862FLE
Trans EPA ID: CAL000291177
Trans Name: SYNERGY ENTERPRISES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112990768 **DIST/DIR:** 0.242 South **ELEVATION:** 115 **MAP ID:** L38

NAME: ANGARO AND SONS HEATING

Rev: 12/31/2019
ID/Status: CAC002672516

ADDRESS: 2995 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024855888 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L39

NAME: AMYS KITCHEN
ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000419042

RCRA NonGen / NLR:
Date Form Received by Agency: 2016-07-20 00:00:00.0
Handler Name: AMYS KITCHEN
Handler Address: 3000 DUTTON AVE
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAL000419042
Contact Name: KELLY TOPPING
Contact Address: 2330 NORTHPOINT PARKWAY
Contact City,State,Zip: SANTA ROSA, CA 95407
Contact Telephone: 707-568-4741
Contact Fax: 866-543-5285
Contact Email: KELLY.TOPPING@AMYS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2330 NORTHPOINT PARKWAY
Mailing City,State,Zip: SANTA ROSA, CA 95407
Owner Name: ANDREW BERLINER/PRESIDENT
Owner Type: Other
Operator Name: KELLY TOPPING
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024855888 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L39

NAME: AMYS KITCHEN

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000419042

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:08:02.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ANDREW BERLINER/PRESIDENT

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024855888 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L39

NAME: AMYS KITCHEN

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000419042

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1650 CORPORATE CIR
Owner/Operator City,State,Zip: PETALUMA, CA 94954-6950
Owner/Operator Telephone: 707-568-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KELLY TOPPING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2330 NORTHPOINT PARKWAY
Owner/Operator City,State,Zip: SANTA ROSA, CA 95407
Owner/Operator Telephone: 707-568-4741
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-07-20 00:00:00.0
Handler Name: AMYS KITCHEN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42242
NAICS Description: PACKAGED FROZEN FOOD WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024855888 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L39

NAME: AMYS KITCHEN

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000419042

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113045084 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L40

NAME: MARKET WHOLESALE
ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000060126

HAZNET:
Name: MARKET WHOLESALE
Address: 3000 DUTTON AVE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954070000
Contact: CANCELLED 5-5-95 HJ
Telephone: --
Mailing Name: Not reported
Mailing Address: 3000 DUTTON AVE

Year: 1995
Gepaid: CAL000060126
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.2

Year: 1995
Gepaid: CAL000060126
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 3.04

Year: 1994
Gepaid: CAL000060126
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 3.287

Year: 1992
Gepaid: CAL000060126
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: 01 -
Tons: 7.923

Additional Info:
Year: 1994
Gen EPA ID: CAL000060126

Shipment Date: 19940624

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113045084 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L40

NAME: MARKET WHOLESALE

Rev: 12/31/2019
ID/Status: CAL000060126

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
49

SOURCE: CA California Environmental Protection Agency

Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940624
Manifest ID: 93125138
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: CAD980887418
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.23
Waste Quantity: 850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940120
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19940120
Manifest ID: 93144849
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.057
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113045084 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L40

NAME: MARKET WHOLESALE
ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
49
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000060126

Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAL000060126

Shipment Date: 19950501
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950512
Manifest ID: 93116678
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: TXD988052494
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950118
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19950118
Manifest ID: 92853953
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113045084 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L40

NAME: MARKET WHOLESALE

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
49

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000060126

Meth Code: R01 - Recycler
Quantity Tons: 3.04
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

SWEEPS UST

EDR ID: S106930937 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L41

NAME: PROVIGO CORP/DBA MARKET WHOLESALE

ADDRESS: 3000 S DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 06/01/1994
ID/Status: A
ID/Status: A
ID/Status: 306

SWEEPS UST:
Name: PROVIGO CORP/DBA MARKET WHOLESALE
Address: 3000 S DUTTON AVE
City: SANTA ROSA
Status: Active
Comp Number: 306
Number: 1
Board Of Equalization: 44-028297
Referral Date: 12-14-92
Action Date: 06-24-94
Created Date: 11-15-93
Owner Tank Id: E-1
SWRCB Tank Id: 49-060-000306-000001
Tank Status: A
Capacity: 15000
Active Date: 12-14-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: PROVIGO CORP/DBA MARKET WHOLESALE
Address: 3000 S DUTTON AVE
City: SANTA ROSA
Status: Active
Comp Number: 306
Number: 1
Board Of Equalization: 44-028297
Referral Date: 12-14-92
Action Date: 06-24-94
Created Date: 11-15-93
Owner Tank Id: W-1
SWRCB Tank Id: 49-060-000306-000002
Tank Status: A
Capacity: 15000
Active Date: 12-14-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024832731 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L42

NAME: 3000 DUTTON AVENUE INC

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000371153

RCRA NonGen / NLR:
Date Form Received by Agency: 2012-01-30 00:00:00.0
Handler Name: 3000 DUTTON AVENUE INC
Handler Address: 3000 DUTTON AVE
Handler City,State,Zip: SANTA ROSA, CA 95407
EPA ID: CAL000371153
Contact Name: GAYLE BRINSON
Contact Address: PO BOX 4559
Contact City,State,Zip: SANTA ROSA, CA 95402
Contact Telephone: 707-528-3200
Contact Fax: 707-577-8624
Contact Email: GAYLE@AMERICAN-STORAGE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 4559
Mailing City,State,Zip: SANTA ROSA, CA 95402-0000
Owner Name: 3000 DUTTON AVENUE INC
Owner Type: Other
Operator Name: GAYLE BRINSON
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024832731 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L42

NAME: 3000 DUTTON AVENUE INC

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000371153

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:00:16.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: 3000 DUTTON AVENUE INC

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024832731 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L42

NAME: 3000 DUTTON AVENUE INC

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000371153

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 4559
Owner/Operator City,State,Zip: SANTA ROSA, CA 95402-0000
Owner/Operator Telephone: 707-528-3200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GAYLE BRINSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 4559
Owner/Operator City,State,Zip: SANTA ROSA, CA 95402
Owner/Operator Telephone: 707-528-3200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-01-30 00:00:00.0
Handler Name: 3000 DUTTON AVENUE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 71151
NAICS Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RCRA NonGen / NLR

EDR ID: 1024832731 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L42

NAME: 3000 DUTTON AVENUE INC

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: US Environmental Protection Agency

Rev: 12/14/2020
ID/Status: CAL000371153

Evaluation Action Summary:
Evaluations: No Evaluations Found

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: U001609556 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L43

NAME: UNITED GROCERS

ADDRESS: 3000 DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: UNITED GROCERS
Address: 3000 DUTTON AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700762
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: U001609556 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L43

NAME: UNITED GROCERS
ADDRESS: 3000 DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700762

LUST:
Name: UNITED GROCERS
Address: 3000 DUTTON AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700762
Global Id: T0609700762
Latitude: 38.4055507858661
Longitude: -122.723142493393
Status: Completed - Case Closed
Status Date: 01/01/2002
Case Worker: ZZZ
RB Case Number: 1TSR344
Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0609700762
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700762
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700762
Action Type: ENFORCEMENT
Date: 07/29/2015

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: U001609556 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L43

NAME: UNITED GROCERS
ADDRESS: 3000 DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700762

Action: Closure/No Further Action Letter

Global Id: T0609700762
Action Type: ENFORCEMENT
Date: 07/23/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700762
Action Type: Other
Date: 09/09/1998
Action: Leak Reported

Global Id: T0609700762
Action Type: ENFORCEMENT
Date: 09/10/2001
Action: File Review - Closure

Global Id: T0609700762
Action Type: ENFORCEMENT
Date: 11/08/2001
Action: Notification - Public Notice of Case Closure

Global Id: T0609700762
Action Type: Other
Date: 09/09/1998
Action: Leak Discovery

Global Id: T0609700762
Action Type: Other
Date: 09/09/1998
Action: Leak Stopped

LUST:
Global Id: T0609700762
Status: Open - Case Begin Date
Status Date: 09/09/1998

Global Id: T0609700762
Status: Open - Site Assessment
Status Date: 09/16/1998

Global Id: T0609700762
Status: Open - Site Assessment
Status Date: 12/21/1998

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: U001609556 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L43

NAME: UNITED GROCERS

ADDRESS: 3000 DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700762

Global Id: T0609700762
Status: Open - Site Assessment
Status Date: 01/28/1999

Global Id: T0609700762
Status: Open - Site Assessment
Status Date: 07/10/2000

Global Id: T0609700762
Status: Completed - Case Closed
Status Date: 01/01/2002

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112845364 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L44

NAME: 1X MARKET WHOLESALE GROCERY COMPANY

Rev: 12/31/2019
ID/Status: CAC000788632

ADDRESS: 3000 DUTTON AVE.
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

HAZNET:
Name: 1X MARKET WHOLESALE GROCERY COMPANY
Address: 3000 DUTTON AVE.
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954070000
Contact: JOE DUNLAP
Telephone: 7075733244
Mailing Name: Not reported
Mailing Address: P.O.BOX 1087

Year: 1993
Gepaid: CAC000788632
TSD EPA ID: CAD980883177
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.417

Additional Info:
Year: 1993
Gen EPA ID: CAC000788632

Shipment Date: 19930427
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930503
Manifest ID: 92466179
Trans EPA ID: CAD982526857
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980883177
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S112845364 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L44

NAME: 1X MARKET WHOLESALE GROCERY COMPANY

Rev: 12/31/2019
ID/Status: CAC000788632

ADDRESS: 3000 DUTTON AVE.
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113772169 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L45

NAME: AMERICAN STORAGE LLC
ADDRESS: 3000 DUTTON AVE STE B
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAC002684249

HAZNET:
Name: AMERICAN STORAGE LLC
Address: 3000 DUTTON AVE STE B
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 95407
Contact: SEAN TAYLOR
Telephone: 7075283200
Mailing Name: Not reported
Mailing Address: PO BOX 4559

Year: 2012
Gepaid: CAC002684249
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.534

Year: 2012
Gepaid: CAC002684249
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.4627

Additional Info:
Year: 2012
Gen EPA ID: CAC002684249

Shipment Date: 20121024
Creation Date: 12/24/2012 22:15:13
Receipt Date: 20121024
Manifest ID: 010023663JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113772169 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L45

NAME: AMERICAN STORAGE LLC

Rev: 12/31/2019
ID/Status: CAC002684249

ADDRESS: 3000 DUTTON AVE STE B
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 5.4627
Waste Quantity: 1310
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120124
Creation Date: 3/27/2012 20:30:43
Receipt Date: 20120125
Manifest ID: 007030907JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3.534
Waste Quantity: 930
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

HAZNET:
Name: PENSKE TRUCK LEASING CO LP
Address: 3000 DUTTON AVE
Address 2: Not reported
City,State,Zip: SANTA ROSA, CA 954070000
Contact: ALLAN WELLS/DISTRICT MANAGER
Telephone: 6508735443
Mailing Name: Not reported
Mailing Address: PO BOX 7635

Year: 2003
Gepaid: CAL000167589
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.085

Year: 2002
Gepaid: CAL000167589
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.493

Year: 2002
Gepaid: CAL000167589
TSD EPA ID: CAD059494310
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 5.6295

Year: 2002
Gepaid: CAL000167589
TSD EPA ID: CAD059494310
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station
Tons: 5.838

Year: 2002
Gepaid: CAL000167589
TSD EPA ID: CAT000613943
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.24603

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Year: 2002
Gepaid: CAL000167589
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.399

Year: 2001
Gepaid: CAL000167589
TSD EPA ID: CAT000613943
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.1251

Year: 2001
Gepaid: CAL000167589
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.748

Year: 2000
Gepaid: CAL000167589
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: T01 - Treatment, Tank
Tons: 0.063

Year: 2000
Gepaid: CAL000167589
TSD EPA ID: CAT000613943
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.1834

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

Additional Info:
Year: 1998
Gen EPA ID: CAL000167589

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Shipment Date: 19981014
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981027
Manifest ID: 98566394
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981014
Creation Date: 12/17/1998 0:00:00
Receipt Date: 19981014
Manifest ID: 98566395
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980724
Creation Date: 9/22/1998 0:00:00
Receipt Date: 19980728
Manifest ID: 98233432
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980724
Creation Date: 9/22/1998 0:00:00
Receipt Date: 19980728
Manifest ID: 98233432
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.095
Waste Quantity: 25
Quantity Unit: G

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

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

Shipment Date: 19980721
Creation Date: 9/22/1998 0:00:00
Receipt Date: 19980730
Manifest ID: 98188250
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980721
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980721
Manifest ID: 98188251
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980423
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980423
Manifest ID: 97367320
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980202
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980202
Manifest ID: 97403138
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980114
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19980115
Manifest ID: 96875537
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.255
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAL000167589

Shipment Date: 20021127
Creation Date: 3/27/2003 18:31:27
Receipt Date: 20021127
Manifest ID: 22142230

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020913
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020913
Manifest ID: 22234876
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.153
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020911

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Creation Date: 1/28/2003 18:32:43
Receipt Date: 20020911
Manifest ID: 21903930
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04587
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020715
Creation Date: 9/18/2002 18:31:39
Receipt Date: 20020715
Manifest ID: 21753860
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Additional Code 5: Not reported

Shipment Date: 20020709
Creation Date: 8/29/2002 18:31:58
Receipt Date: 20020709
Manifest ID: 21692244
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.399
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020625
Creation Date: 1/21/2003 18:30:55
Receipt Date: 20020626
Manifest ID: 21462396
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 5.838
Waste Quantity: 1400
Quantity Unit: G
Additional Code 1: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

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

Shipment Date: 20020617
Creation Date: 2/7/2003 18:31:14
Receipt Date: 20020617
Manifest ID: 21730160
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04587
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020325
Creation Date: 7/29/2002 18:35:10
Receipt Date: 20020325
Manifest ID: 21580482
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04587

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP
ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000167589

Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020102
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020103
Manifest ID: 21022637
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.6295
Waste Quantity: 1350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020102
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20020102
Manifest ID: 21481629
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAL000167589

Shipment Date: 20030417
Creation Date: 7/12/2003 18:31:23
Receipt Date: 20030417
Manifest ID: 22428055
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAL000167589

Shipment Date: 19961203

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961210
Manifest ID: 96472602
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961203
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961203
Manifest ID: 96472603
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0333
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Additional Code 5: Not reported

Shipment Date: 19960916
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19960924
Manifest ID: 96476894
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960626
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19960703
Manifest ID: 96142013
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

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

Shipment Date: 19960626
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960626
Manifest ID: 96142014
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960617
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960618
Manifest ID: 95799321
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.323

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Waste Quantity: 95
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960401
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960408
Manifest ID: 96071880
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960110
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19960115
Manifest ID: 95412083
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960110
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19960110
Manifest ID: 95828593
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0583
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAL000167589

Shipment Date: 20001107
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001107
Manifest ID: 20036757
Trans EPA ID: SCR000075150

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP
ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000167589

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001009
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20001013
Manifest ID: 20037318
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000815
Creation Date: 10/30/2000 0:00:00

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Receipt Date: 20000815
Manifest ID: 20020312
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000726
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000727
Manifest ID: 99808042
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 5.6295
Waste Quantity: 1350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Shipment Date: 20000620
Creation Date: 8/9/2000 0:00:00
Receipt Date: 20000622
Manifest ID: 20017641
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000526
Creation Date: 8/2/2000 0:00:00
Receipt Date: 20000526
Manifest ID: 20005404
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000428
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000428
Manifest ID: 99824871
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000307
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000309
Manifest ID: 99874318
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

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

Shipment Date: 20000307
Creation Date: 5/23/2000 0:00:00
Receipt Date: 20000307
Manifest ID: 99874317
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAL000167589

Shipment Date: 20011218
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011218
Manifest ID: 21299559
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010725
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010725
Manifest ID: 21108824
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010420
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010420
Manifest ID: 20632067
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010130
Creation Date: 4/19/2001 0:00:00
Receipt Date: 20010130
Manifest ID: 20358657
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010124
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010129
Manifest ID: 20872998

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAL000167589

Shipment Date: 19951019
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951025
Manifest ID: 95562469
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

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

Shipment Date: 19950804
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950814
Manifest ID: 95630873
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950505
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950505
Manifest ID: 95077412
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0708
Waste Quantity: 17

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAL000167589

Shipment Date: 19991208
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991208
Manifest ID: 99525672
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991208
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991213
Manifest ID: 99525673
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990917
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990922
Manifest ID: 99500046
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990917
Creation Date: 11/19/1999 0:00:00
Receipt Date: 19990917
Manifest ID: 99500047
Trans EPA ID: ILD984908202
Trans Name: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 8/24/1999 0:00:00
Receipt Date: 19990623
Manifest ID: 99230099
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 8/19/1999 0:00:00
Receipt Date: 19990629

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Manifest ID: 99230098
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990330
Creation Date: 5/20/1999 0:00:00
Receipt Date: 19990408
Manifest ID: 98798535
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Shipment Date: 19990330
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990330
Manifest ID: 98798536
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990309
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990310
Manifest ID: 99291419
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0
Waste Quantity: 90
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990108
Creation Date: 3/17/1999 0:00:00
Receipt Date: 19990123
Manifest ID: 98625462
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAL000167589

Shipment Date: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971114
Manifest ID: 96744273
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD042345884
Trans Name: Not reported
TSDF Alt EPA ID: CAD042345884
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3.9781
Waste Quantity: 954
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971107
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971107
Manifest ID: 97282191
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971107
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971113
Manifest ID: 97282190
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970820
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970829
Manifest ID: 96843614
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970820
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970820
Manifest ID: 96843615
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970819
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970820
Manifest ID: 96271700
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970529
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970529
Manifest ID: 96619877

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

Rev: 12/31/2019
ID/Status: CAL000167589

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970307
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970307
Manifest ID: 96374496
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613943
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613943
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0333
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970307

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

HAZNET

EDR ID: S113087880 **DIST/DIR:** 0.249 SSE **ELEVATION:** 116 **MAP ID:** L46

NAME: PENSKE TRUCK LEASING CO LP

ADDRESS: 3000 DUTTON AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA California Environmental Protection Agency

Rev: 12/31/2019
ID/Status: CAL000167589

Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970314
Manifest ID: 96374495
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD

ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: MANI, RICHARD
Address: 200 TALMADGE DRIVE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700725
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD
ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700725

LUST:
Name: MANI, RICHARD
Address: 200 TALMADGE DRIVE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700725
Global Id: T0609700725
Latitude: 38.406265394
Longitude: -122.720482203
Status: Completed - Case Closed
Status Date: 12/31/2009
Case Worker: ZZZ
RB Case Number: 1TSR279
Local Agency: SANTA ROSA, CITY OF
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The site is located in an industrial park at 2951 Coors Court in Santa Rosa, California and consists of a warehouse/office building and several attached storage buildings. The property was developed in the early 1980s as a Coors Beer distributorship. Two underground storage tanks (USTs) were installed at the time of the facilities construction. Dr. Richard Mani purchased the property in 1984 and operated the facility as a warehouse for Chateau St. Jean Winery until March 1995. On June 16, 1994, one 1,000 gallon gasoline and one 1,000 gallon diesel USTs were removed from the site. The gasoline tank was observed to have several holes and the soil underneath the tank was discolored and had a strong odor of gasoline, In the period between June and September 1994, approximately 750 cubic yards of impacted soil were excavated and removed from the site. The excavated soil was disposed of under permit at an off-site location. A Corrective Action Plan (CAP) was submitted in February 2003. A Remedial Action Plan and Waste Discharge Permit Application was submitted to the NCRWQCB in August 2003. Cleanup and Abatement Order No. R1-2004-0018 was issued on February 20, 2004, requiring the responsible parties to implement the CAP submitted in February 2003. In May and June 2004, Winzler & Kelly supervised the installation of a biosparge system at the Mani site. Five sparge points (SP-1 through SP-5) were installed; a site plan showing the treatment system compound and the locations of the sparge points is presented as Figure 3. The biosparge system was operated continuously from July 2004 through May 2007. On May 5, 2007, the remediation system was

- Continued on next page -

LUST

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD

ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700725

shut down. Verification monitoring was conducted for five quarterly monitoring events. Petroleum contaminants levels in groundwater monitoring wells have declined to below detectable levels in all monitoring wells except for MW-1, where TPH-g was present at 260 a%g/l in December 2008, the last sampling. Trend charts for TPH-g levels in MW-1 over time are provided as Charts 1 and 2. Based on the post-remedial trend shown in Chart 2, Winzler & Kelly Consultants, consultants for the site, have predicted that TPH-g in monitoring well MW-1 will reach non-detectable levels by March 2014.

LUST:
Global Id: T0609700725
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 09/12/2008
Action: Staff Letter

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 09/22/2008
Action: Rescission of Enforcement Action

Global Id: T0609700725
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 09/22/2008
Action: Letter - Notice

Global Id: T0609700725
Action Type: RESPONSE
Date: 01/31/2006
Action: Monitoring Report - Quarterly

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD

ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700725

Global Id: T0609700725
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: Other
Date: 06/22/1994
Action: Leak Reported

Global Id: T0609700725
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 07/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 01/16/2003
Action: Meeting

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 04/25/2003
Action: Staff Letter - #LTR042503

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 10/03/2002
Action: Staff Letter

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD

ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700725

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 10/08/2009
Action: Staff Letter

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 11/09/2009
Action: Staff Letter

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 10/08/2009
Action: Notification - Public Notice of Case Closure

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 12/31/2009
Action: Closure/No Further Action Letter

Global Id: T0609700725
Action Type: RESPONSE
Date: 07/31/2008
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700725
Action Type: RESPONSE
Date: 12/31/2009
Action: Well Destruction Report

Global Id: T0609700725
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 06/11/2003
Action: Staff Letter

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD

ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700725

Global Id: T0609700725
Action Type: RESPONSE
Date: 01/31/2009
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700725
Action Type: RESPONSE
Date: 11/01/2009
Action: Other Report / Document

Global Id: T0609700725
Action Type: RESPONSE
Date: 08/15/2006
Action: Other Workplan

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 02/20/2004
Action: Clean-up and Abatement Order - #R1-2004-0018

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 02/20/2004
Action: 13267 Monitoring Program - #R1-2004-0018

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 02/24/2004
Action: Staff Letter

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 09/28/2006
Action: Staff Letter

Global Id: T0609700725
Action Type: RESPONSE
Date: 10/08/2009
Action: Other Report / Document

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 05/15/2006
Action: Staff Letter

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD

ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700725

Global Id: T0609700725
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 08/15/2003
Action: Other Workplan

Global Id: T0609700725
Action Type: RESPONSE
Date: 03/15/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 05/16/2007
Action: Staff Letter

Global Id: T0609700725
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: File review

Global Id: T0609700725
Action Type: Other
Date: 06/22/1994
Action: Leak Discovery

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD

ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700725

Global Id: T0609700725
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 04/05/2004
Action: Soil and Water Investigation Report

Global Id: T0609700725
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 08/30/2004
Action: CAP/RAP - Other Report

Global Id: T0609700725
Action Type: REMEDIATION
Date: 07/09/2004
Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0609700725
Action Type: Other
Date: 06/22/1994
Action: Leak Stopped

Global Id: T0609700725
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700725
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0609700725
Status: Open - Case Begin Date
Status Date: 06/22/1994

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103639694 **DIST/DIR:** 0.264 ESE **ELEVATION:** 121 **MAP ID:** J47

NAME: MANI, RICHARD

ADDRESS: 200 TALMADGE DRIVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700725

Global Id: T0609700725
Status: Open - Site Assessment
Status Date: 06/22/1994

Global Id: T0609700725
Status: Open - Site Assessment
Status Date: 06/24/1994

Global Id: T0609700725
Status: Open - Site Assessment
Status Date: 10/18/1994

Global Id: T0609700725
Status: Open - Site Assessment
Status Date: 06/14/2001

Global Id: T0609700725
Status: Open - Remediation
Status Date: 02/06/2003

Global Id: T0609700725
Status: Open - Remediation
Status Date: 02/10/2003

Global Id: T0609700725
Status: Open - Remediation
Status Date: 04/25/2003

Global Id: T0609700725
Status: Open - Site Assessment
Status Date: 03/23/2004

Global Id: T0609700725
Status: Open - Remediation
Status Date: 08/30/2004

Global Id: T0609700725
Status: Open - Verification Monitoring
Status Date: 04/03/2007

Global Id: T0609700725
Status: Completed - Case Closed
Status Date: 12/31/2009

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103393037 **DIST/DIR:** 0.279 South **ELEVATION:** 114 **MAP ID:** 48

NAME: UNITED GROCERS

ADDRESS: DUTTON AVENUE 3000
SANTA ROSA, CA
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR344

LUST REG 1:
Region: 1
Facility ID: 1TSR344
Staff Initials: JEF

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S102432955 **DIST/DIR:** 0.280 ESE **ELEVATION:** 122 **MAP ID:** J49

NAME: MANI, RICHARD

ADDRESS: 200 TALMAGE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR279

LUST REG 1:
Region: 1
Facility ID: 1TSR279
Staff Initials: JAT

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S106163462 **DIST/DIR:** 0.281 SE **ELEVATION:** 121 **MAP ID:** K50

NAME: HANSEL PRESTIGE INC DBA HANSEL COLLISION CTR

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

ADDRESS: 2966 COORS CT
SANTA ROSA, CA 95407
49

SOURCE: CA CAL EPA/Office of Emergency Information

CORTESE:
Name: STERLING COUSINS TRUCK & AUTO REPAIR
Address: 2966 COORS COURT
City,State,Zip: SANTA ROSA, CA 95401
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609722980
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S106163462 **DIST/DIR:** 0.281 SE **ELEVATION:** 121 **MAP ID:** K50

NAME: HANSEL PRESTIGE INC DBA HANSEL COLLISION CTR

ADDRESS: 2966 COORS CT
SANTA ROSA, CA 95407
49

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609722980

LUST:
Name: STERLING COUSINS TRUCK & AUTO REPAIR
Address: 2966 COORS COURT
City,State,Zip: SANTA ROSA, CA 95401
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609722980
Global Id: T0609722980
Latitude: 38.4058426847255
Longitude: -122.719851312828
Status: Completed - Case Closed
Status Date: 06/27/2012
Case Worker: ZZZ
RB Case Number: 1TSR412
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Petroleum hydrocarbons wre detected in soil sasmples colected during the removal of a 500-gallon waste oil tank. Sebsequent soil and groundwater investigation found that groundwater had not been impacted by the releases from the tank and that no significant contaminant source remains in soil.

LUST:
Global Id: T0609722980
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 05/04/2012
Action: Staff Letter

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 05/04/2012

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S106163462 **DIST/DIR:** 0.281 SE **ELEVATION:** 121 **MAP ID:** K50

NAME: HANSEL PRESTIGE INC DBA HANSEL COLLISION CTR

ADDRESS: 2966 COORS CT
SANTA ROSA, CA 95407
49

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609722980

Action: Notification - Public Notice of Case Closure

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 03/02/2009
Action: File review

Global Id: T0609722980
Action Type: Other
Date: 02/19/2003
Action: Leak Reported

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 12/17/2009
Action: Verbal Enforcement

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 06/21/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 05/26/2004
Action: Staff Letter

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 07/23/2004
Action: Staff Letter

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 07/09/2010
Action: Staff Letter

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 10/04/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609722980
Action Type: RESPONSE
Date: 06/30/2004

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S106163462 **DIST/DIR:** 0.281 SE **ELEVATION:** 121 **MAP ID:** K50

NAME: HANSEL PRESTIGE INC DBA HANSEL COLLISION CTR

ADDRESS: 2966 COORS CT
SANTA ROSA, CA 95407
49

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609722980

Action: Other Workplan

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 03/19/2012
Action: Staff Letter

Global Id: T0609722980
Action Type: Other
Date: 12/31/2002
Action: Leak Discovery

Global Id: T0609722980
Action Type: RESPONSE
Date: 06/30/2004
Action: Other Workplan

Global Id: T0609722980
Action Type: REMEDIATION
Date: 09/08/2003
Action: Excavation

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 02/24/2004
Action: Staff Letter

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 04/27/2012
Action: File Review - Closure

Global Id: T0609722980
Action Type: ENFORCEMENT
Date: 06/27/2012
Action: Closure/No Further Action Letter

Global Id: T0609722980
Action Type: RESPONSE
Date: 10/30/2004
Action: Soil and Water Investigation Report

LUST:
Global Id: T0609722980

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S106163462 **DIST/DIR:** 0.281 SE **ELEVATION:** 121 **MAP ID:** K50

NAME: HANSEL PRESTIGE INC DBA HANSEL COLLISION CTR

ADDRESS: 2966 COORS CT
SANTA ROSA, CA 95407
49

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609722980

Status: Open - Case Begin Date
Status Date: 12/31/2002

Global Id: T0609722980
Status: Open - Site Assessment
Status Date: 01/06/2004

Global Id: T0609722980
Status: Open - Inactive
Status Date: 02/27/2009

Global Id: T0609722980
Status: Open - Site Assessment
Status Date: 08/26/2011

Global Id: T0609722980
Status: Completed - Case Closed
Status Date: 06/27/2012

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S109548372 **DIST/DIR:** 0.371 NW **ELEVATION:** 121 **MAP ID:** 51

NAME: MEADOWVIEW ELEMENTARY SCHOOL EXPANSION

ADDRESS: 2641 DUTTON MEADOW
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60001076
ID/Status: Certified

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

Completed Info:
Completed Area Name: PROJECT WIDE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S109548372 **DIST/DIR:** 0.371 NW **ELEVATION:** 121 **MAP ID:** 51

NAME: MEADOWVIEW ELEMENTARY SCHOOL EXPANSION

ADDRESS: 2641 DUTTON MEADOW
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60001076
ID/Status: Certified

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

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

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

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

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

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

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

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S109548372 **DIST/DIR:** 0.371 NW **ELEVATION:** 121 **MAP ID:** 51

NAME: MEADOWVIEW ELEMENTARY SCHOOL EXPANSION

Rev: 10/26/2020
ID/Status: 60001076
ID/Status: Certified

ADDRESS: 2641 DUTTON MEADOW
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 04/09/2009
Comments: Received EOA Application and prepared agreement.

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

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

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

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

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

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S109548372 **DIST/DIR:** 0.371 NW **ELEVATION:** 121 **MAP ID:** 51

NAME: MEADOWVIEW ELEMENTARY SCHOOL EXPANSION

ADDRESS: 2641 DUTTON MEADOW
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60001076
ID/Status: Certified

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

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

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

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

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

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

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S104574663 **DIST/DIR:** 0.385 East **ELEVATION:** 126 **MAP ID:** M52

NAME: SANTA ROSA SAAB/SUBARU

ADDRESS: 2840 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: PRESTIGE ACURA
Address: 2840 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700754
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S104574663 **DIST/DIR:** 0.385 East **ELEVATION:** 126 **MAP ID:** M52

NAME: SANTA ROSA SAAB/SUBARU

ADDRESS: 2840 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700754

LUST:
Name: PRESTIGE ACURA
Address: 2840 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700754
Global Id: T0609700754
Latitude: 38.408768
Longitude: -122.717317
Status: Completed - Case Closed
Status Date: 01/29/1998
Case Worker: ZZZ
RB Case Number: 1TSR332
Local Agency: SONOMA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0609700754
Contact Type: Local Agency Caseworker
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name: SONOMA COUNTY
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700754
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700754
Action Type: Other
Date: 11/17/1997

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S104574663 **DIST/DIR:** 0.385 East **ELEVATION:** 126 **MAP ID:** M52

NAME: SANTA ROSA SAAB/SUBARU

ADDRESS: 2840 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700754

Action: Leak Reported

Global Id: T0609700754
Action Type: Other
Date: 11/17/1997
Action: Leak Discovery

Global Id: T0609700754
Action Type: Other
Date: 11/17/1997
Action: Leak Stopped

LUST:
Global Id: T0609700754
Status: Open - Case Begin Date
Status Date: 11/17/1997

Global Id: T0609700754
Status: Open - Site Assessment
Status Date: 12/01/1997

Global Id: T0609700754
Status: Open - Remediation
Status Date: 01/28/1998

Global Id: T0609700754
Status: Open - Site Assessment
Status Date: 01/28/1998

Global Id: T0609700754
Status: Open - Verification Monitoring
Status Date: 01/28/1998

Global Id: T0609700754
Status: Completed - Case Closed
Status Date: 01/29/1998

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000395383 **DIST/DIR:** 0.389 East **ELEVATION:** 127 **MAP ID:** M53

NAME: SANTA ROSA JEEP-EAGLE-MAZDA

ADDRESS: 2820 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR333

LUST REG 1:
Region: 1
Facility ID: 1TSR333
Staff Initials: Closed

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S103649315 **DIST/DIR:** 0.389 East **ELEVATION:** 127 **MAP ID:** M54

NAME: ZUMWALT MAGRINI USED CARS

ADDRESS: 2820 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: ZUMWALT MAGRINI USED CARS
Address: 2820 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700755
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103649315 **DIST/DIR:** 0.389 East **ELEVATION:** 127 **MAP ID:** M54

NAME: ZUMWALT MAGRINI USED CARS

ADDRESS: 2820 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700755

LUST:
Name: ZUMWALT MAGRINI USED CARS
Address: 2820 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700755
Global Id: T0609700755
Latitude: 38.4093750377846
Longitude: -122.717493470114
Status: Completed - Case Closed
Status Date: 07/02/1998
Case Worker: ZZZ
RB Case Number: 1TSR333
Local Agency: SONOMA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0609700755
Contact Type: Local Agency Caseworker
Contact Name: ENVIRON HEALTH STAFF (NON LOP-RB1)
Organization Name: SONOMA COUNTY
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: Not reported

Global Id: T0609700755
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700755
Action Type: Other
Date: 10/16/1997

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103649315 **DIST/DIR:** 0.389 East **ELEVATION:** 127 **MAP ID:** M54

NAME: ZUMWALT MAGRINI USED CARS

ADDRESS: 2820 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700755

Action: Leak Reported

Global Id: T0609700755
Action Type: Other
Date: 10/16/1997
Action: Leak Discovery

Global Id: T0609700755
Action Type: Other
Date: 10/16/1997
Action: Leak Stopped

LUST:
Global Id: T0609700755
Status: Open - Case Begin Date
Status Date: 10/16/1997

Global Id: T0609700755
Status: Open - Site Assessment
Status Date: 12/01/1997

Global Id: T0609700755
Status: Open - Site Assessment
Status Date: 12/05/1997

Global Id: T0609700755
Status: Open - Site Assessment
Status Date: 06/09/1998

Global Id: T0609700755
Status: Open - Remediation
Status Date: 07/01/1998

Global Id: T0609700755
Status: Open - Site Assessment
Status Date: 07/01/1998

Global Id: T0609700755
Status: Open - Verification Monitoring
Status Date: 07/01/1998

Global Id: T0609700755
Status: Completed - Case Closed
Status Date: 07/02/1998

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: VEALE VOLKSWAGON
Address: 2800 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700571
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: VEALE VOLKSWAGON
Address: 2800 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95401
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS

ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

Effective Date: 01/02/1989
Region 2: 1
WID Id: 1B1SR048NUG
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

LUST:
Name: VEALE VOLKSWAGON
Address: 2800 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700571
Global Id: T0609700571
Latitude: 38.4099529523001
Longitude: -122.716856002808
Status: Completed - Case Closed
Status Date: 01/24/2014
Case Worker: ZZZ
RB Case Number: 1TSR048
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 05/20/2008
Action: Staff Letter

Global Id: T0609700571
Action Type: RESPONSE
Date: 10/26/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 09/19/2008
Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 04/23/2009
Action: Staff Letter

Global Id: T0609700571
Action Type: RESPONSE
Date: 08/05/2013

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Action: Correspondence

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 07/01/2009
Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 01/23/2014
Action: Closure/No Further Action Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 11/01/2013
Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 02/26/2014
Action: Rescission of Enforcement Action

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 02/26/2014
Action: Rescission of Enforcement Action

Global Id: T0609700571
Action Type: Other
Date: 04/11/1988
Action: Leak Reported

Global Id: T0609700571
Action Type: RESPONSE
Date: 10/26/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 02/12/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 06/04/2007

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 04/14/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 03/23/2010
Action: Staff Letter

Global Id: T0609700571
Action Type: RESPONSE
Date: 02/16/2010
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700571
Action Type: RESPONSE
Date: 03/09/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 01/07/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 03/09/2004
Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 02/24/2004
Action: Meeting

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 09/18/2001
Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 06/11/1997

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Action: Meeting

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 08/03/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 10/10/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 03/10/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700571
Action Type: RESPONSE
Date: 03/09/2009
Action: Well Installation Report

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 09/29/2010
Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 08/03/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 04/16/2007
Action: File review

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 01/22/2007
Action: Verbal Communication

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 07/06/2010

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 11/04/2011
Action: Staff Letter

Global Id: T0609700571
Action Type: RESPONSE
Date: 09/20/2010
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0609700571
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0609700571
Action Type: RESPONSE
Date: 03/26/2013
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0609700571
Action Type: RESPONSE
Date: 07/03/2013
Action: Request for Closure - Regulator Responded

Global Id: T0609700571
Action Type: RESPONSE
Date: 09/13/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 04/16/2012
Action: Staff Letter

Global Id: T0609700571
Action Type: Other
Date: 04/11/1988
Action: Leak Discovery

Global Id: T0609700571
Action Type: RESPONSE
Date: 07/15/2003

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 04/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 07/15/2002
Action: Sensitive Receptor Survey Report

Global Id: T0609700571
Action Type: RESPONSE
Date: 10/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 05/02/2001
Action: Interim Remedial Action Report

Global Id: T0609700571
Action Type: RESPONSE
Date: 01/15/2004

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 04/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700571
Action Type: RESPONSE
Date: 12/22/2004
Action: Soil and Water Investigation Workplan

Global Id: T0609700571
Action Type: RESPONSE
Date: 04/21/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700571
Action Type: RESPONSE
Date: 04/02/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0609700571
Action Type: REMEDIATION
Date: 10/10/2000
Action: Excavation

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 10/04/1988

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Action: * Historical Enforcement

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 12/03/2004
Action: Meeting

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 10/18/2012
Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 01/26/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 10/07/2013
Action: Staff Letter

Global Id: T0609700571
Action Type: ENFORCEMENT
Date: 09/24/2013
Action: Staff Letter

Global Id: T0609700571
Action Type: Other
Date: 04/11/1988
Action: Leak Stopped

Global Id: T0609700571
Action Type: RESPONSE
Date: 12/22/2004
Action: Soil and Water Investigation Workplan

Global Id: T0609700571
Action Type: RESPONSE
Date: 08/12/1998
Action: Interim Remedial Action Plan

Global Id: T0609700571
Action Type: RESPONSE
Date: 10/12/2011

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Action: Monitoring Report - Semi-Annually

Global Id: T0609700571
Action Type: RESPONSE
Date: 12/29/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700571
Action Type: RESPONSE
Date: 04/21/2011
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700571
Action Type: RESPONSE
Date: 03/30/2012
Action: Remedial Progress Report

LUST:
Global Id: T0609700571
Status: Open - Case Begin Date
Status Date: 04/11/1988

Global Id: T0609700571
Status: Open - Site Assessment
Status Date: 04/11/1988

Global Id: T0609700571
Status: Open - Site Assessment
Status Date: 06/26/1989

Global Id: T0609700571
Status: Open - Site Assessment
Status Date: 08/14/1989

Global Id: T0609700571
Status: Open - Site Assessment
Status Date: 10/16/1997

Global Id: T0609700571
Status: Open - Remediation
Status Date: 09/22/2000

Global Id: T0609700571
Status: Open - Verification Monitoring

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000279540 **DIST/DIR:** 0.393 East **ELEVATION:** 128 **MAP ID:** 55

NAME: PRESTIG IMPORTS
ADDRESS: 2800 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR048
ID/Status: T0609700571

Status Date: 07/16/2001

Global Id: T0609700571
Status: Open - Verification Monitoring
Status Date: 03/09/2004

Global Id: T0609700571
Status: Open - Site Assessment
Status Date: 12/22/2004

Global Id: T0609700571
Status: Open - Site Assessment
Status Date: 03/23/2007

Global Id: T0609700571
Status: Open - Site Assessment
Status Date: 04/20/2009

Global Id: T0609700571
Status: Open - Remediation
Status Date: 03/03/2010

Global Id: T0609700571
Status: Open - Eligible for Closure
Status Date: 07/25/2013

Global Id: T0609700571
Status: Completed - Case Closed
Status Date: 01/23/2014

Global Id: T0609700571
Status: Completed - Case Closed
Status Date: 01/24/2014

LUST REG 1:
Region: 1
Facility ID: 1TSR048
Staff Initials: JEF

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: 1000205913 **DIST/DIR:** 0.398 ESE **ELEVATION:** 125 **MAP ID:** N56

NAME: FREEMAN TOYOTA

ADDRESS: 2875 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: FREEMAN TOYOTA
Address: 2875 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700631
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000205913 **DIST/DIR:** 0.398 ESE **ELEVATION:** 125 **MAP ID:** N56

NAME: FREEMAN TOYOTA

ADDRESS: 2875 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR124

LUST REG 1:
Region: 1
Facility ID: 1TSR124
Staff Initials: Closed

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236179 **DIST/DIR:** 0.398 ESE **ELEVATION:** 125 **MAP ID:** N57

NAME: FREEMAN TOYOTA
ADDRESS: 2875 CORBY
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700631

LUST:
Name: FREEMAN TOYOTA
Address: 2875 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700631
Global Id: T0609700631
Latitude: 38.407989
Longitude: -122.717915
Status: Completed - Case Closed
Status Date: 05/29/1995
Case Worker: ZZZ
RB Case Number: 1TSR124
Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700631
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700631
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700631
Action Type: ENFORCEMENT
Date: 11/30/1989

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236179 **DIST/DIR:** 0.398 ESE **ELEVATION:** 125 **MAP ID:** N57

NAME: FREEMAN TOYOTA
ADDRESS: 2875 CORBY
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700631

Action: * Historical Enforcement

Global Id: T0609700631
Action Type: Other
Date: 11/02/1989
Action: Leak Reported

Global Id: T0609700631
Action Type: Other
Date: 11/02/1989
Action: Leak Discovery

Global Id: T0609700631
Action Type: Other
Date: 11/02/1989
Action: Leak Stopped

LUST:
Global Id: T0609700631
Status: Open - Case Begin Date
Status Date: 11/02/1989

Global Id: T0609700631
Status: Open - Site Assessment
Status Date: 11/30/1989

Global Id: T0609700631
Status: Open - Site Assessment
Status Date: 12/05/1990

Global Id: T0609700631
Status: Open - Remediation
Status Date: 05/28/1995

Global Id: T0609700631
Status: Open - Site Assessment
Status Date: 05/28/1995

Global Id: T0609700631
Status: Open - Verification Monitoring
Status Date: 05/28/1995

Global Id: T0609700631
Status: Completed - Case Closed

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236179 **DIST/DIR:** 0.398 ESE **ELEVATION:** 125 **MAP ID:** N57

NAME: FREEMAN TOYOTA

ADDRESS: 2875 CORBY
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700631

Status Date: 05/29/1995

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S102949318 **DIST/DIR:** 0.399 East **ELEVATION:** 128 **MAP ID:** M58

NAME: PRESTIGE ACURA

ADDRESS: CORBY AVENUE 2840
SANTA ROSA, CA
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR332

LUST REG 1:
Region: 1
Facility ID: 1TSR332
Staff Initials: Closed

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000820590 **DIST/DIR:** 0.401 ESE **ELEVATION:** 124 **MAP ID:** N59

NAME: SMOTHERS EUROPEAN

ADDRESS: 2881 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR250

LUST REG 1:
Region: 1
Facility ID: 1TSR250
Staff Initials: Closed

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: U001609579 **DIST/DIR:** 0.401 ESE **ELEVATION:** 124 **MAP ID:** N60

NAME: SMOTHERS EUROPEAN

ADDRESS: 2881 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: SMOTHERS EUROPEAN
Address: 2881 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700697
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: U001609579 **DIST/DIR:** 0.401 ESE **ELEVATION:** 124 **MAP ID:** N60

NAME: SMOTHERS EUROPEAN
ADDRESS: 2881 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700697

LUST:
Name: SMOTHERS EUROPEAN
Address: 2881 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700697
Global Id: T0609700697
Latitude: 38.407368
Longitude: -122.717325
Status: Completed - Case Closed
Status Date: 06/20/1996
Case Worker: ZZZ
RB Case Number: 1TSR250
Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0609700697
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700697
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700697
Action Type: Other
Date: 09/20/1993

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: U001609579 **DIST/DIR:** 0.401 ESE **ELEVATION:** 124 **MAP ID:** N60

NAME: SMOTHERS EUROPEAN

ADDRESS: 2881 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700697

Action: Leak Reported

Global Id: T0609700697
Action Type: Other
Date: 09/20/1993
Action: Leak Discovery

Global Id: T0609700697
Action Type: Other
Date: 09/20/1993
Action: Leak Stopped

LUST:
Global Id: T0609700697
Status: Open - Case Begin Date
Status Date: 09/20/1993

Global Id: T0609700697
Status: Open - Site Assessment
Status Date: 09/24/1993

Global Id: T0609700697
Status: Open - Remediation
Status Date: 06/19/1996

Global Id: T0609700697
Status: Open - Site Assessment
Status Date: 06/19/1996

Global Id: T0609700697
Status: Open - Verification Monitoring
Status Date: 06/19/1996

Global Id: T0609700697
Status: Completed - Case Closed
Status Date: 06/20/1996

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE

ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: RAY'S FOOD CENTER
Address: 2423 DUTTON AVE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700008
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE
ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

SONOMA CO. LUST:
Name: RAY'S FOOD CENTER
Address: 2423 DUTTON AVE
City,State,Zip: SANTA ROSA, CA
Region: SONOMA
Regional Board: 1TSO013
Closed or Referred: Y
Confirm Date: Not reported
LOP Number: 00001832
Staff: Not reported
Decode of Staff: Not reported
Global ID: T0609700008
APN: 043-031-033
Notes: CLOSED

LUST:
Name: RAY'S FOOD CENTER
Address: 2423 DUTTON AVE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: SONOMA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700008
Global Id: T0609700008
Latitude: 38.41500988
Longitude: -122.723676173
Status: Completed - Case Closed
Status Date: 09/12/2017
Case Worker: LCW
RB Case Number: 1TSO013
Local Agency: SONOMA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 00001832
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: 3 UST's removed 2/31/1986. 450 cy of soil was removed 12/5 to 12/8/1990. The site has been fully characterized. Oxygen sparging was done on the site but has not proven sufficiently effective. A new feasibility study and Corrective Action Plan was required 5/10/2010. 16 monitoring wells have been installed. 12 remediation (Air Sparge and Injection Wells). No wells have been destroyed. The site meets the Low Threat Closure Policy as follows: All General Criteria are met. Groundwater Specific Criteria is met by criteria 5a. Vapor Intrusion to Indoor Air Criteria is met by 2b. Direct Contact and Outdoor Air Exposure Criteria is met by criteria 3a. Remediation

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE

ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

History: Over-excavation at the north tank site occurred in 1990. Borings B1-B4 were in the limits of excavation. Approximately, 450 cubic yards of contaminated soil were removed. The soil was turned and aerated on site, under Bay Area Air Quality District Permit, and disposed of. 200 gallons of water & aerobic bacteria were applied to the excavation. An air sparging/soil vapor extraction pilot test occurred in 1995. AS1- AS5 were installed. Radius of influence ranged from 5 to 32. Oxygen infusion using ISOC occurred intermittingly from 5/16/05 through 12/30/09 under WDR R1-2004-0021. A pilot test injection of 150 lbs of Klozur CR mixed with 100 gallons of water occurred on 6/18/13. Injection occurred in IW4 at 9-12, 14-17 and 17-20 below ground surface. Water supply wells located at 2450 Dutton Avenue and 1103 Hearn Avenue were sampled on 3/9/15 and were non-detect for all constituents of concern. Site Management Requirements: Newly proposed water supply wells may require siting and design by a qualified professional engineer or geologist. Sonoma County Permit and Resource Management Department has been notified. Residual soil contamination may be present. Contingency planning is required for worker safety and waste disposal if excavating in the vicinity of the former tanks. The Building/Planning Department has been notified. A Soil and Groundwater Management Plan has been submitted and is on Geotracker. SITE CLOSED 9/12/17

LUST:
Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 07/16/2009
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/03/2014
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 09/12/2017
Action: Closure/No Further Action Letter

Global Id: T0609700008
Action Type: Other
Date: 05/15/1986
Action: Leak Reported

Global Id: T0609700008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE
ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

Action Type: ENFORCEMENT
Date: 12/02/2002
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 10/15/2009
Action: Waste Discharge Requirements

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 07/09/2015
Action: Staff Letter

Global Id: T0609700008
Action Type: RESPONSE
Date: 02/20/2014
Action: Pilot Study/ Treatability Report

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 03/25/2014
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/15/2015
Action: Staff Letter

Global Id: T0609700008
Action Type: RESPONSE
Date: 03/11/2009
Action: Other Report / Document

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 03/01/2010
Action: Waste Discharge Requirements

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 06/03/2010
Action: Staff Letter

Global Id: T0609700008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE
ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 10/13/2015
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 04/23/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/11/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/11/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700008
Action Type: RESPONSE
Date: 08/16/2009
Action: CAP/RAP - Other Report

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 02/28/2005
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 04/14/2011
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 05/10/2010
Action: Staff Letter

Global Id: T0609700008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE
ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

Action Type: ENFORCEMENT
Date: 04/12/2017
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/13/2017
Action: LOP Case Closure Summary to RB

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/13/2017
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/13/2017
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/13/2017
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 03/30/2011
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 03/24/2017
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 11/22/2016
Action: Staff Letter

Global Id: T0609700008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE
ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

Action Type: ENFORCEMENT
Date: 04/05/2016
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 08/02/2016
Action: Staff Letter

Global Id: T0609700008
Action Type: RESPONSE
Date: 08/06/2010
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0609700008
Action Type: RESPONSE
Date: 04/15/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0609700008
Action Type: RESPONSE
Date: 07/01/2014
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0609700008
Action Type: RESPONSE
Date: 11/30/2014
Action: Request for Closure - Regulator Responded

Global Id: T0609700008
Action Type: RESPONSE
Date: 03/15/2016
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0609700008
Action Type: RESPONSE
Date: 10/06/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/07/2008
Action: Staff Letter

Global Id: T0609700008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE
ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

Action Type: ENFORCEMENT
Date: 11/29/2011
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 06/13/2012
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 04/12/2016
Action: Email Correspondence

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 01/13/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0609700008
Action Type: Other
Date: 02/03/1986
Action: Leak Discovery

Global Id: T0609700008
Action Type: RESPONSE
Date: 11/01/2011
Action: Pilot Study / Treatability Workplan

Global Id: T0609700008
Action Type: RESPONSE
Date: 05/19/2013
Action: Soil and Water Investigation Report

Global Id: T0609700008
Action Type: RESPONSE
Date: 08/20/2015
Action: Other Workplan - Regulator Responded

Global Id: T0609700008
Action Type: RESPONSE
Date: 05/25/2017
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE
ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

Action Type: RESPONSE
Date: 11/30/2016
Action: Other Workplan - Regulator Responded

Global Id: T0609700008
Action Type: REMEDIATION
Date: 12/06/1990
Action: Excavation

Global Id: T0609700008
Action Type: REMEDIATION
Date: 05/16/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 05/07/2013
Action: Staff Letter

Global Id: T0609700008
Action Type: ENFORCEMENT
Date: 02/21/2012
Action: Staff Letter

Global Id: T0609700008
Action Type: Other
Date: 01/30/1986
Action: Leak Stopped

Global Id: T0609700008
Action Type: RESPONSE
Date: 05/28/2005
Action: CAP/RAP - Other Report

LUST:
Global Id: T0609700008
Status: Open - Case Begin Date
Status Date: 02/03/1986

Global Id: T0609700008
Status: Open - Site Assessment
Status Date: 02/24/1989

Global Id: T0609700008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101304918 **DIST/DIR:** 0.407 North **ELEVATION:** 130 **MAP ID:** 61

NAME: RAYS FOOD STORE

ADDRESS: 2423 DUTTON
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSO013
ID/Status: T0609700008
ID/Status: T0609700008

Status: Open - Remediation
Status Date: 02/07/2001

Global Id: T0609700008
Status: Open - Remediation
Status Date: 07/05/2005

Global Id: T0609700008
Status: Open - Verification Monitoring
Status Date: 03/24/2014

Global Id: T0609700008
Status: Open - Eligible for Closure
Status Date: 01/13/2017

Global Id: T0609700008
Status: Completed - Case Closed
Status Date: 09/12/2017

LUST REG 1:
Region: 1
Facility ID: 1TSO013
Staff Initials: HAZ

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S101305011 **DIST/DIR:** 0.411 NE **ELEVATION:** 133 **MAP ID:** 62

NAME: MEAD CLARK LUMBER SUPPLY

ADDRESS: RAILROAD AVENUE 175
SANTA ROSA, CA
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR016

LUST REG 1:
Region: 1
Facility ID: 1TSR016
Staff Initials: JEF

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S103650072 **DIST/DIR:** 0.424 ESE **ELEVATION:** 123 **MAP ID:** O63

NAME: WOOD CADILLAC

ADDRESS: 2925 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: WOOD CADILLAC
Address: 2925 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700687
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103650072 **DIST/DIR:** 0.424 ESE **ELEVATION:** 123 **MAP ID:** O63

NAME: WOOD CADILLAC
ADDRESS: 2925 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700687

LUST:
Name: WOOD CADILLAC
Address: 2925 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700687
Global Id: T0609700687
Latitude: 38.406215
Longitude: -122.717321
Status: Completed - Case Closed
Status Date: 06/20/1996
Case Worker: ZZZ
RB Case Number: 1TSR212
Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700687
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700687
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700687
Action Type: Other
Date: 05/05/1992

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103650072 **DIST/DIR:** 0.424 ESE **ELEVATION:** 123 **MAP ID:** O63

NAME: WOOD CADILLAC

ADDRESS: 2925 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700687

Action: Leak Reported

Global Id: T0609700687
Action Type: ENFORCEMENT
Date: 05/28/1992
Action: * Historical Enforcement

Global Id: T0609700687
Action Type: Other
Date: 05/05/1992
Action: Leak Discovery

Global Id: T0609700687
Action Type: Other
Date: 05/05/1992
Action: Leak Stopped

LUST:
Global Id: T0609700687
Status: Open - Case Begin Date
Status Date: 05/05/1992

Global Id: T0609700687
Status: Open - Site Assessment
Status Date: 05/28/1992

Global Id: T0609700687
Status: Open - Remediation
Status Date: 06/19/1996

Global Id: T0609700687
Status: Open - Site Assessment
Status Date: 06/19/1996

Global Id: T0609700687
Status: Open - Verification Monitoring
Status Date: 06/19/1996

Global Id: T0609700687
Status: Completed - Case Closed
Status Date: 06/20/1996

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S104163224 **DIST/DIR:** 0.426 ESE **ELEVATION:** 123 **MAP ID:** O64

NAME: WOOD CADILLAC

ADDRESS: CORBY AVENUE 2925
SANTA ROSA, CA
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR212

LUST REG 1:
Region: 1
Facility ID: 1TSR212
Staff Initials: Closed

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: 1000193110 **DIST/DIR:** 0.428 ENE **ELEVATION:** 132 **MAP ID:** 65

NAME: BIDDULPH CHEVROLET

ADDRESS: 2770 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: BIDDULPH CHEVROLET
Address: 2770 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95401
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700627
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000193110 **DIST/DIR:** 0.428 ENE **ELEVATION:** 132 **MAP ID:** 65

NAME: BIDDULPH CHEVROLET
ADDRESS: 2770 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR116
ID/Status: T0609700627

LUST:
Name: BIDDULPH CHEVROLET
Address: 2770 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95401
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700627
Global Id: T0609700627
Latitude: 38.4108850725982
Longitude: -122.716813366934
Status: Completed - Case Closed
Status Date: 11/30/2005
Case Worker: ZZZ
RB Case Number: 1TSR116
Local Agency: SANTA ROSA, CITY OF
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700627
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700627
Action Type: RESPONSE
Date: 07/05/2005
Action: Other Report / Document

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 06/24/2005
Action: Notification - Public Notice of Case Closure

Global Id: T0609700627
Action Type: Other

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000193110 **DIST/DIR:** 0.428 ENE **ELEVATION:** 132 **MAP ID:** 65

NAME: BIDDULPH CHEVROLET

ADDRESS: 2770 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR116
ID/Status: T0609700627

Date: 10/19/1989
Action: Leak Reported

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 05/28/1991
Action: * Historical Enforcement - #CAO91-88

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Staff Letter

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 01/05/2004
Action: Staff Letter

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 08/31/2005
Action: Staff Letter

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 11/30/2005
Action: Closure/No Further Action Letter

Global Id: T0609700627
Action Type: RESPONSE
Date: 12/21/2001
Action: Other Workplan

Global Id: T0609700627
Action Type: RESPONSE
Date: 12/15/2003
Action: Other Workplan

Global Id: T0609700627
Action Type: RESPONSE
Date: 06/01/2004
Action: Other Report / Document

Global Id: T0609700627
Action Type: Other

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000193110 **DIST/DIR:** 0.428 ENE **ELEVATION:** 132 **MAP ID:** 65

NAME: BIDDULPH CHEVROLET
ADDRESS: 2770 CORBY AVE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR116
ID/Status: T0609700627

Date: 10/19/1989
Action: Leak Discovery

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 11/07/2001
Action: Staff Letter - #LTR110701

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 04/22/2003
Action: File review

Global Id: T0609700627
Action Type: ENFORCEMENT
Date: 07/15/2002
Action: Meeting

Global Id: T0609700627
Action Type: Other
Date: 10/19/1989
Action: Leak Stopped

Global Id: T0609700627
Action Type: RESPONSE
Date: 11/30/2005
Action: Other Report / Document

Global Id: T0609700627
Action Type: RESPONSE
Date: 09/30/2005
Action: Other Workplan

LUST:
Global Id: T0609700627
Status: Open - Case Begin Date
Status Date: 10/19/1989

Global Id: T0609700627
Status: Open - Site Assessment
Status Date: 10/19/1989

Global Id: T0609700627
Status: Open - Site Assessment

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000193110 **DIST/DIR:** 0.428 ENE **ELEVATION:** 132 **MAP ID:** 65

NAME: BIDDULPH CHEVROLET

ADDRESS: 2770 CORBY AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR116
ID/Status: T0609700627

Status Date: 09/28/1990

Global Id: T0609700627
Status: Open - Site Assessment
Status Date: 11/28/1990

Global Id: T0609700627
Status: Open - Site Assessment
Status Date: 10/21/1993

Global Id: T0609700627
Status: Open - Site Assessment
Status Date: 01/11/2002

Global Id: T0609700627
Status: Completed - Case Closed
Status Date: 11/30/2005

LUST REG 1:
Region: 1
Facility ID: 1TSR116
Staff Initials: JAT

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000293374 **DIST/DIR:** 0.454 NE **ELEVATION:** 135 **MAP ID:** 66

NAME: MANLY HONDA

ADDRESS: CORBY AVENUE 2750
SANTA ROSA, CA
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: 1TSR270

LUST REG 1:
Region: 1
Facility ID: 1TSR270
Staff Initials: Closed

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S100939492 **DIST/DIR:** 0.457 ENE **ELEVATION:** 133 **MAP ID:** P67

NAME: MANLY MITSUBISHI

ADDRESS: 2755 CORBY
SANTA ROSA, CA 95401
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: MANLY MITSUBISHI
Address: 2755 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700718
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100939492 **DIST/DIR:** 0.457 ENE **ELEVATION:** 133 **MAP ID:** P67

NAME: MANLY MITSUBISHI
ADDRESS: 2755 CORBY
SANTA ROSA, CA 95401
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR271
ID/Status: T0609700718

LUST:
Name: MANLY MITSUBISHI
Address: 2755 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700718
Global Id: T0609700718
Latitude: 38.4123027198207
Longitude: -122.716989024606
Status: Completed - Case Closed
Status Date: 08/14/1995
Case Worker: ZZZ
RB Case Number: 1TSR271
Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0609700718
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700718
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700718
Action Type: Other
Date: 09/20/1993

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100939492 **DIST/DIR:** 0.457 ENE **ELEVATION:** 133 **MAP ID:** P67

NAME: MANLY MITSUBISHI

ADDRESS: 2755 CORBY
SANTA ROSA, CA 95401
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR271
ID/Status: T0609700718

Action: Leak Reported

Global Id: T0609700718
Action Type: Other
Date: 09/20/1993
Action: Leak Discovery

Global Id: T0609700718
Action Type: Other
Date: 09/20/1993
Action: Leak Stopped

LUST:
Global Id: T0609700718
Status: Open - Case Begin Date
Status Date: 09/20/1993

Global Id: T0609700718
Status: Open - Site Assessment
Status Date: 09/30/1993

Global Id: T0609700718
Status: Open - Remediation
Status Date: 08/13/1995

Global Id: T0609700718
Status: Open - Site Assessment
Status Date: 08/13/1995

Global Id: T0609700718
Status: Open - Verification Monitoring
Status Date: 08/13/1995

Global Id: T0609700718
Status: Completed - Case Closed
Status Date: 08/14/1995

LUST REG 1:
Region: 1
Facility ID: 1TSR271
Staff Initials: Closed

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S103947382 **DIST/DIR:** 0.458 ENE **ELEVATION:** 133 **MAP ID:** P68

NAME: MANLY HONDA

ADDRESS: 2750 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: MANLY HONDA
Address: 2750 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700717
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103947382 **DIST/DIR:** 0.458 ENE **ELEVATION:** 133 **MAP ID:** P68

NAME: MANLY HONDA
ADDRESS: 2750 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700717

LUST:
Name: MANLY HONDA
Address: 2750 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700717
Global Id: T0609700717
Latitude: 38.4116688359162
Longitude: -122.716922670639
Status: Completed - Case Closed
Status Date: 08/14/1995
Case Worker: ZZZ
RB Case Number: 1TSR270
Local Agency: SANTA ROSA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0609700717
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700717
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700717
Action Type: Other
Date: 09/20/1993

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S103947382 **DIST/DIR:** 0.458 ENE **ELEVATION:** 133 **MAP ID:** P68

NAME: MANLY HONDA
ADDRESS: 2750 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609700717

Action: Leak Reported

Global Id: T0609700717
Action Type: Other
Date: 09/20/1993
Action: Leak Discovery

Global Id: T0609700717
Action Type: Other
Date: 09/20/1993
Action: Leak Stopped

LUST:
Global Id: T0609700717
Status: Open - Case Begin Date
Status Date: 09/20/1993

Global Id: T0609700717
Status: Open - Site Assessment
Status Date: 09/30/1993

Global Id: T0609700717
Status: Open - Remediation
Status Date: 08/13/1995

Global Id: T0609700717
Status: Open - Site Assessment
Status Date: 08/13/1995

Global Id: T0609700717
Status: Open - Verification Monitoring
Status Date: 08/13/1995

Global Id: T0609700717
Status: Completed - Case Closed
Status Date: 08/14/1995

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S115779967 **DIST/DIR:** 0.460 NW **ELEVATION:** 122 **MAP ID:** 69

NAME: MEADOW VIEW EXPANSION, HEARN AVE. PARCELS

ADDRESS: 1550 & 1590 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60001963
ID/Status: Inactive - Withdrawn

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

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S115779967 **DIST/DIR:** 0.460 NW **ELEVATION:** 122 **MAP ID:** 69

NAME: MEADOW VIEW EXPANSION, HEARN AVE. PARCELS

ADDRESS: 1550 & 1590 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60001963
ID/Status: Inactive - Withdrawn

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

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: 1000388923 **DIST/DIR:** 0.462 ESE **ELEVATION:** 122 **MAP ID:** 70

NAME: PRESTIGE LINCOLN MERCURY

ADDRESS: 2979 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: COMPLETED - CASE CLOSED

CORTESE:
Name: PRESTIGE LINCOLN MERCURY
Address: 2979 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700630
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000388923 **DIST/DIR:** 0.462 ESE **ELEVATION:** 122 **MAP ID:** 70

NAME: PRESTIGE LINCOLN MERCURY
ADDRESS: 2979 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR123
ID/Status: T0609700630

LUST:
Name: PRESTIGE LINCOLN MERCURY
Address: 2979 CORBY AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700630
Global Id: T0609700630
Latitude: 38.4051782527383
Longitude: -122.716744935057
Status: Completed - Case Closed
Status Date: 03/16/2010
Case Worker: ZZZ
RB Case Number: 1TSR123
Local Agency: SANTA ROSA, CITY OF
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0609700630
Contact Type: Local Agency Caseworker
Contact Name: LOCAL PERMIT WORKER SANTA ROSA
Organization Name: SANTA ROSA, CITY OF
Address: 625 5th Street
City: SANTA ROSA
Email: Not reported
Phone Number: 7075433500

Global Id: T0609700630
Contact Type: Regional Board Caseworker
Contact Name: REGIONAL WATER BOARD SITE CLOSED
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: Not reported
Phone Number: 7075762220

LUST:
Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 08/24/2007

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000388923 **DIST/DIR:** 0.462 ESE **ELEVATION:** 122 **MAP ID:** 70

NAME: PRESTIGE LINCOLN MERCURY

ADDRESS: 2979 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR123
ID/Status: T0609700630

Action: File review

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 10/28/2008
Action: Staff Letter

Global Id: T0609700630
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 09/15/2009
Action: Notification - Public Notice of Case Closure

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 09/01/2009
Action: File review

Global Id: T0609700630
Action Type: Other
Date: 11/09/1989
Action: Leak Reported

Global Id: T0609700630
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 04/16/2003

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000388923 **DIST/DIR:** 0.462 ESE **ELEVATION:** 122 **MAP ID:** 70

NAME: PRESTIGE LINCOLN MERCURY
ADDRESS: 2979 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR123
ID/Status: T0609700630

Action: * No Action

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 10/21/2005
Action: 13267 Monitoring Program - #R1-2005-0103

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 02/04/2003
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 03/27/2003
Action: Waste Discharge Requirements - #R1-003-0002

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 10/15/2009
Action: Notification - Public Notice of Case Closure

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 09/15/2009
Action: Staff Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 10/15/2009
Action: Staff Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 12/14/2009
Action: Staff Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 02/22/2010
Action: Staff Letter

Global Id: T0609700630
Action Type: RESPONSE
Date: 11/15/2008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000388923 **DIST/DIR:** 0.462 ESE **ELEVATION:** 122 **MAP ID:** 70

NAME: PRESTIGE LINCOLN MERCURY
ADDRESS: 2979 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR123
ID/Status: T0609700630

Action: Other Report / Document

Global Id: T0609700630
Action Type: RESPONSE
Date: 06/15/2008
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700630
Action Type: RESPONSE
Date: 12/30/2008
Action: Monitoring Report - Other

Global Id: T0609700630
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 08/19/2003
Action: File review

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 03/10/2010
Action: Staff Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 03/10/2010
Action: Closure/No Further Action Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 08/10/2004
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 11/23/2004
Action: Staff Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 12/08/2004

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000388923 **DIST/DIR:** 0.462 ESE **ELEVATION:** 122 **MAP ID:** 70

NAME: PRESTIGE LINCOLN MERCURY
ADDRESS: 2979 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR123
ID/Status: T0609700630

Action: Rescission of Enforcement Action - #R1-2004-0093

Global Id: T0609700630
Action Type: RESPONSE
Date: 11/01/2009
Action: Other Report / Document

Global Id: T0609700630
Action Type: RESPONSE
Date: 09/15/2004
Action: Other Report / Document

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 09/21/2006
Action: Staff Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 09/21/2006
Action: 13267 Monitoring Program

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: Staff Letter

Global Id: T0609700630
Action Type: RESPONSE
Date: 01/15/2005
Action: Other Report / Document

Global Id: T0609700630
Action Type: RESPONSE
Date: 09/10/2010
Action: Well Destruction Report

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 04/30/2008
Action: Staff Letter

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 05/23/2008

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000388923 **DIST/DIR:** 0.462 ESE **ELEVATION:** 122 **MAP ID:** 70

NAME: PRESTIGE LINCOLN MERCURY

ADDRESS: 2979 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR123
ID/Status: T0609700630

Action: Technical Correspondence / Assistance / Other

Global Id: T0609700630
Action Type: Other
Date: 11/09/1989
Action: Leak Discovery

Global Id: T0609700630
Action Type: REMEDIATION
Date: 05/22/1991
Action: Excavation

Global Id: T0609700630
Action Type: REMEDIATION
Date: 05/22/1991
Action: Excavation

Global Id: T0609700630
Action Type: REMEDIATION
Date: 07/26/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 11/30/1989
Action: * Historical Enforcement

Global Id: T0609700630
Action Type: ENFORCEMENT
Date: 08/10/2004
Action: Staff Letter

Global Id: T0609700630
Action Type: Other
Date: 11/09/1989
Action: Leak Stopped

Global Id: T0609700630
Action Type: RESPONSE
Date: 09/15/2004
Action: Other Report / Document

LUST:
Global Id: T0609700630

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: 1000388923 **DIST/DIR:** 0.462 ESE **ELEVATION:** 122 **MAP ID:** 70

NAME: PRESTIGE LINCOLN MERCURY

ADDRESS: 2979 CORBY AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: 1TSR123
ID/Status: T0609700630

Status: Open - Case Begin Date
Status Date: 11/09/1989

Global Id: T0609700630
Status: Open - Site Assessment
Status Date: 11/30/1989

Global Id: T0609700630
Status: Open - Site Assessment
Status Date: 02/20/1990

Global Id: T0609700630
Status: Open - Site Assessment
Status Date: 04/10/1990

Global Id: T0609700630
Status: Open - Site Assessment
Status Date: 02/04/1993

Global Id: T0609700630
Status: Open - Remediation
Status Date: 07/18/2001

Global Id: T0609700630
Status: Open - Remediation
Status Date: 03/27/2003

Global Id: T0609700630
Status: Open - Verification Monitoring
Status Date: 04/30/2007

Global Id: T0609700630
Status: Completed - Case Closed
Status Date: 03/16/2010

LUST REG 1:
Region: 1
Facility ID: 1TSR123
Staff Initials: JAT

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

CPS-SLIC

EDR ID: S103659692 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q71

NAME: AM AND PM MINI MARKET

ADDRESS: 440 HEARN AVE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Completed - Case Closed
ID/Status: T0609765989

CPS-SLIC:
Name: AM/PM MINI MART (TRUCK SPILL)
Address: 440 HEARN AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/03/2009
Global Id: T0609765989
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.414157090122
Longitude: -122.717807876968
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: 1NSR150
File Location: Regional Board
Potential Media Affected: Soil, Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: This site is an active gasoline station and the location of an open investigation of prior gasoline releases from USTs at the site. On March 17, 2008, a tanker truck operated by Atlantic Richfield Company (ARCO) spilled approximately 30 gallons of gasoline when a moving car contacted the fill hose as fuel was being transferred to an underground storage tank. The spilled gasoline flowed over an area approximately 25 feet wide and 50 feet long, adjacent to at least three groundwater monitoring wells. The gasoline spill was contained on the site and mopped up with adsorbent materials on the night of the spill. On March 18, 2008, Regional Water Board staff inspected the area of the spill. Staff observed that the ground surface in the area spill contained damaged and cracked asphalt. On March 19, 2008, Regional Water Board staff conducted an additional inspection and observed that gasoline-saturated materials remained on the ground surface and that gasoline odors were present near the damaged asphalt surface. On April 3, 2008, one soil boring was advanced to a depth of 40 inched below ground surface in the area of the most extensively damaged asphalt paving. Soil samples were collected at 1 foot and 3 feet below ground surface for analysis of petroleum hydrocarbons as gasoline, benzene, toluene, ethylbenzene, xylenes, MTBE and ethanol. The laboratory results showed that all constituents of concern were below laboratory detection levels.

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Cortese

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART

ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA CAL EPA/Office of Emergency Information

Rev: 06/22/2020
ID/Status: OPEN - REMEDIATION

CORTESE:
Name: AM/PM MINI MART
Address: 440 HEARN AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700647
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART

ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

LUST:
Name: AM/PM MINI MART
Address: 440 HEARN AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Lead Agency: NORTH COAST RWQCB (REGION 1)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700647
Global Id: T0609700647
Latitude: 38.4141475042849
Longitude: -122.717870046615
Status: Open - Remediation
Status Date: 01/26/2005
Case Worker: TNM
RB Case Number: 1TSR150
Local Agency: SANTA ROSA, CITY OF
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: In April 1990, one 6,000-gallon and two 10,000-gallon underground storage tanks were removed from the north side of the site. Soil samples collected from the excavation pit, at depths ranging between 16 and 20 feet below ground surface, contained total petroleum hydrocarbons as gasoline and benzene at maximum concentrations of 15 mg/kg and 2.3 mg/kg, respectively. Groundwater and soil remediation has been conducted at the site since 2005, using shallow groundwater extraction from an interceptor trench, deeper-zone extraction from extraction wells, and several multi-phase extraction events using a mobile extraction unit. Groundwater monitoring events were conducted quarterly at the site from 1999 until mid-2009, and then semi-annually from 2009 to the present.

LUST:
Global Id: T0609700647
Contact Type: Regional Board Caseworker
Contact Name: TOM MAGNEY
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 SKYLANE BOULEVARD, SUITE A
City: SANTA ROSA
Email: tom.magney@waterboards.ca.gov
Phone Number: 7075762030

LUST:
Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: ENFORCEMENT
Date: 09/19/2007
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 11/03/2008
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/11/2012
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 01/08/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 08/12/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 08/15/2013
Action: 13267 Monitoring Program

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/11/2012
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 11/19/2007
Action: Other Report / Document

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/18/2013
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 03/15/2013
Action: Other Report / Document

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 07/30/2009
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 11/21/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 06/13/2017
Action: Email Correspondence

Global Id: T0609700647
Action Type: Other
Date: 04/13/1990
Action: Leak Reported

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/03/2013
Action: Monitoring Report - Other

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 06/02/2003
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 03/31/2008
Action: Other Workplan

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 07/04/2003
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 12/02/2013
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 11/15/2013
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: RESPONSE
Date: 01/29/2014
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/23/2014
Action: Correspondence

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/08/2003
Action: File review

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/26/2003
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 03/09/2004
Action: * Historical Enforcement

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 03/29/2004
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 08/15/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/26/2015
Action: 13267 Monitoring Program

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 02/07/2014
Action: Staff Letter

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: ENFORCEMENT
Date: 04/16/2014
Action: Staff Letter

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/07/2008
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/07/2014
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/31/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 03/21/2008
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 04/05/2005
Action: * Verbal Communication

Global Id: T0609700647

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: ENFORCEMENT
Date: 12/27/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 03/09/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/30/2009
Action: Interim Remedial Action Report

Global Id: T0609700647
Action Type: RESPONSE
Date: 07/31/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/07/2001
Action: Soil and Water Investigation Report

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/31/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 07/08/2014
Action: Other Report / Document

Global Id: T0609700647

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: ENFORCEMENT
Date: 07/02/2010
Action: File review

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 04/28/2017
Action: Amendment to Order

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 01/20/2020
Action: Verbal Enforcement

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/30/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/30/2003
Action: Soil and Water Investigation Report

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/20/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 08/01/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 11/01/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/25/2016
Action: Other Report / Document

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: RESPONSE
Date: 08/01/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/31/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/14/2015
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 01/13/2016
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/01/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/16/2015
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/01/2017
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/29/2016
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 11/01/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: RESPONSE
Date: 02/01/2017
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 02/01/2017
Action: Other Report / Document

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/27/2007
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 01/18/2008
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/26/2011
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 07/20/2010
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/12/2011
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 10/12/2015
Action: Verbal Enforcement

Global Id: T0609700647
Action Type: RESPONSE
Date: 03/15/2004
Action: Other Workplan

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: RESPONSE
Date: 03/09/2004
Action: Unauthorized Release Form

Global Id: T0609700647
Action Type: RESPONSE
Date: 08/28/2017
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 08/01/2017
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 05/19/2017
Action: Other Report / Document

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/14/2017
Action: Email Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 03/03/2003
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0609700647
Action Type: RESPONSE
Date: 07/31/2013
Action: Remedial Progress Report - Regulator Responded

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/15/2013
Action: Conceptual Site Model - Regulator Responded

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/04/1990
Action: * Historical Enforcement

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: ENFORCEMENT
Date: 08/09/2013
Action: Verbal Enforcement

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/14/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 11/06/2013
Action: Notice of Violation

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/17/2017
Action: Notice of Violation

Global Id: T0609700647
Action Type: Other
Date: 04/13/1990
Action: Leak Discovery

Global Id: T0609700647
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700647
Action Type: RESPONSE
Date: 02/28/2011
Action: Correspondence

Global Id: T0609700647
Action Type: RESPONSE
Date: 06/12/2017
Action: Proposed Plan - Regulator Responded

Global Id: T0609700647
Action Type: REMEDIATION
Date: 01/26/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Action Type: ENFORCEMENT
Date: 04/02/2008
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Meeting

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 08/22/2002
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 02/26/2004
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 10/29/2013
Action: Staff Letter

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 02/14/2013
Action: Clean-up and Abatement Order

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 12/11/2012
Action: 13267 Monitoring Program

Global Id: T0609700647
Action Type: ENFORCEMENT
Date: 10/16/2018
Action: Verbal Communication

Global Id: T0609700647
Action Type: Other
Date: 04/13/1990
Action: Leak Stopped

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART
ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

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

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0609700647
Action Type: RESPONSE
Date: 10/30/2011
Action: Electronic Reporting Submittal Due

LUST:
Global Id: T0609700647
Status: Open - Case Begin Date
Status Date: 04/13/1990

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 05/04/1990

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 08/13/1993

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 09/13/1993

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 04/04/1995

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 05/09/2001

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 09/13/2001

Global Id: T0609700647

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

LUST

EDR ID: S100236216 **DIST/DIR:** 0.481 NE **ELEVATION:** 136 **MAP ID:** Q72

NAME: AM/PM MINI MART

ADDRESS: 440 HEARN AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA State Water Resources Control Board

Rev: 09/08/2020
ID/Status: Open - Remediation
ID/Status: 1TSR150
ID/Status: T0609700647

Status: Open - Site Assessment
Status Date: 10/29/2001

Global Id: T0609700647
Status: Open - Site Assessment
Status Date: 08/22/2002

Global Id: T0609700647
Status: Open - Remediation
Status Date: 01/26/2005

LUST REG 1:
Region: 1
Facility ID: 1TSR150
Staff Initials: JAT

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

ENVIROSTOR:
Name: GOLDEN TECHNOLOGY SITE
Address: 3017 AND 3019 SANTA ROSA AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49390001
Status: Certified / Operation & Maintenance
Status Date: 03/01/2016
Site Code: 290001
Site Type: State Response
Site Type Detailed: State Response ERAP
Acres: 2.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Juanita (Nina) Bacey
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: Designation of Single Agency
Restricted Use: YES
Site Mgmt Req: DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES, DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES
Funding: Responsible Party
Latitude: 38.40432
Longitude: -122.7149
APN: 043132032, 043132051
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Confirmed COC: Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Potential Description: AQUI, OTH, SOIL
Alias Name: GOLDEN TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 043132032
Alias Type: APN
Alias Name: 043132051
Alias Type: APN
Alias Name: 110033620623
Alias Type: EPA (FRS #)
Alias Name: T0609793165
Alias Type: GeoTracker Global ID
Alias Name: 43-132-32
Alias Type: Historical APN
Alias Name: 43-132-45

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Alias Type: Historical APN
Alias Name: 43-132-46
Alias Type: Historical APN
Alias Name: 43-132-47
Alias Type: Historical APN
Alias Name: 43-132-48
Alias Type: Historical APN
Alias Name: 43-132-49
Alias Type: Historical APN
Alias Name: 43-132-50
Alias Type: Historical APN
Alias Name: 202050
Alias Type: Project Code (Site Code)
Alias Name: 202118
Alias Type: Project Code (Site Code)
Alias Name: 290001
Alias Type: Project Code (Site Code)
Alias Name: 49390001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006
Comments: DTSC is currently providing oversight for this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/20/2017
Comments: Field visit to inspect building foundation after alteration was made without notifying DTSC as required by the Site's land use covenant.

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 01/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 02/20/2018
Comments: DTSC received written responses from the tenant, Mr. Warren, in response to DTSC's Request for Information and Documents regarding the violation of the Land Use Covenant and Agreement (Document # 2016013183) between DTSC and Responsible Persons Carston and Carrillo for the Former Golden Technology Facility located at Sonoma County Assessor's Parcel Number 043-132-32.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 01/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/12/2019
Comments: A Public Notice announcing the completion of the First Five Year Review for the former Golden Technology Site ran in the Press Democrat on September 5, 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/20/1998
Comments: Signed ERAP Agreement.

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/03/1996
Comments: Agreement for review of PEA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2016
Comments: Letter and certificate sent to the Site's responsible parties certifying that work conducted under the Expedited Remedial Action Program (ERAP) Agreement is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/24/2012
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Allocation of Liability for SB 923 Sites

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Date: 06/30/2010
Comments: Apportionment of Liability, for the groundwater RAP, was issued 6/30/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/21/2011
Comments: Monitoring report was received by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2011
Comments: Monitoring report was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2012
Comments: Email from DTSC project manager approving October 2016 Monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2013
Comments: DTSC approval letter for revised March 2017 semi-annual monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2014
Comments: Not reported

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

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Date: 04/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/26/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/27/2018
Comments: Correspondence from North Coast Regional Water Quality Control Board approving modification to Monitoring and Reporting Program No. R1-2015-0014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/08/2004
Comments: Approved design for the soil RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/08/2004
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: 05/09/1997

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Comments: Approved Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/24/1996
Comments: The Preliminary Endangerment Assessment (PEA) indicates that metals and trichloroethylene (TCE) are present in onsite soil and TCE and PCE are present in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2010
Comments: The remedy identified in the RAP is GW treatment using Enhanced Reductive Dechlorination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/29/2006
Comments: Document accepted with comments to be addressed in the next monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Date: 05/11/2006
Comments: Letter sent out approving report, requiring further evaluation of the HRC treatability study, and requiring schedule for the Feasibility Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2006
Comments: No significant comments; report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2006
Comments: Report accepted, no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/30/2006
Comments: DTSC determined that no further action is required for vadose zone soil following completion of the soil excavation and the execution of deed restrictions. The groundwater investigation is still ongoing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/23/2006
Comments: The workplan failed to include the installation of lower aquifer monitoring wells to help bound the plume. Therefore, DTSC required that monitoring wells be installed and sampled. A report documenting these actions is required no later than October 31, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/07/2006
Comments: Bio-Trap samplers installed 10/5/06 and removed 11/7/06 for a total

- Continued on next page -

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

of approximately 33 days in place.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2007
Comments: DTSC required submittal of workplan for implementation of the recommended expansion of the HRC treatability study. Workplan to be submitted by 4/20/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/2007
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2007
Comments: Report accepted, no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2004
Comments: Waste Discharge Requirements for the In-situ Treatment of VOCs in Groundwater by Enhanced Reductive Dechlorination adopted by the Regional Water Quality Control Board on 8/25/2004.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/02/2007
Comments: Report documents the implementation of the expanded treatability study. HRC injection performed on 7/16/07; Bio-Dechlor Inoculum (BDI) application on 8/17/2007. Third quarter monitoring event sounded 16 onsite and offsite wells on 9/24/2007. 6 shallow and 2 deeper groundwater monitoring wells sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 04/11/2008
Comments: Report documents the installation of MW-LA-05 and MW-LA-06, two lower

- Continued on next page -

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

aquifer wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2008
Comments: Second groundwater monitoring event following implementation of the expanded treatability study. An evaluation of the effectiveness of the expanded treatability study will be included in the next quarterly report, along with a schedule for completion of the groundwater Remedial Action Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/17/2008
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/03/2008
Comments: Fact Sheet announces the public comment period for the draft Groundwater RAP from 11/7/2008 through 12/12/2008; with a public meeting on November 20, 2008 from 6 p.m. to 8:30 p.m.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/31/2008
Comments: Public notice will appear in the Press Democrat on November 7, 2008 announcing the public comment period for the draft Groundwater RAP from 11/7/2008 through 12/12/2008; with a public meeting to be held on November 20, 2008 from 6 p.m. to 8:30 p.m..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2010

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Monitoring report was received by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Monitoring report was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/09/2017
Comments: Email from DTSC project manager approving October 2016 Monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Date: 06/16/2017
Comments: DTSC approval letter for revised March 2017 semi-annual monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/24/2010
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/01/2010
Comments: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Date: 08/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 12/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/26/1998
Comments: DTSC providing oversight for investigation and cleanup.

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/23/2001
Comments: Referred to DTSC since site is being actively overseen by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/02/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Date: 06/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/23/2014
Comments: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/06/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/18/2017
Comments: DTSC has reviewed and approved the Workplan to investigate trichloroethylene (TCE) vapors beneath the 3017 building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/28/2017
Comments: DTSC has reviewed and approved the Revised Subsurface Vapor Investigation Report. The Report summarizes the concentrations of chlorinated solvents detected from five soil vapor probes at four feet of depth beneath the 3017 Building. The results from this investigation will be used to propose a Soil Vapor Extraction Pilot Test Workplan for DTSC review and approval.

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Date: 09/08/2017
Comments: Field work activities for September 2017 include routine semi-annual monitoring (including subslab, groundwater monitoring wells, and indoor air sampling) and additional soil vapor investigation under the 3017 building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/11/2017
Comments: Approval letter from DTSC Financial Assurance unit for Operation and Maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/01/2017
Comments: DTSC has approved the September semiannual monitoring report. Concentrations of trichloroethylene and associated breakdown products were within historic ranges in groundwater and subslab vapor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/23/2018
Comments: The Semiannual Monitoring Report March 2018, Former Golden Technology Facility, Santa Rosa, California, prepared by Roux Associates, Inc. (Roux) was submitted in accordance with the California Regional Water Quality Control Board (RWQCB) North Coast Region, Monitoring and Reporting Program (MRP) No. R1-2015-0014 (2015 MRP) and the 2015 Operation and Maintenance Plan (2015 O&M Plan) approved by the State of California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) on June 9, 2015. Groundwater, sub-slab, and

- Continued on next page -

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

indoor air monitoring activities were conducted at the Former Golden Technology Facility (Site) on March 5 and 6, 2018 in accordance with the 2015 MRP. Concentrations of chlorinated volatile organic compounds (cVOCs) were within historic ranges in groundwater however additional measures may be required if cis-1,2-dichlorethene concentrations continue to increase without corresponding increase in vinyl chloride concentrations. All cVOC concentrations in indoor air were below the DTSC modified Screening levels. Semi annual sampling of indoor air, subslab, and groundwater will be next conducted in September 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/10/2019
Comments: The Semiannual Monitoring Report September 2018, Former Golden Technology Facility, Santa Rosa, California, prepared by Roux Associates, Inc. (Roux) was submitted in accordance with the California Regional Water Quality Control Board (RWQCB) North Coast Region, Monitoring and Reporting Program (MRP) No. R1-2015-0014 (2015 MRP) and the 2015 Operation and Maintenance Plan (2015 O&M Plan) approved by DTSC on June 9, 2015. Groundwater, sub-slab, and indoor air monitoring activities were conducted at the Former Golden Technology Facility (Site) on September 5, 6, and 21, 2018 in accordance with the 2015 MRP. Concentrations of chlorinated volatile organic compounds (cVOCs) reflect a gradual decreasing trend across the upper aquifer zone. All cVOC concentrations in indoor air were below the DTSC modified Screening levels. Semi annual sampling of indoor air, subslab, and groundwater will be next conducted in March 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/25/2019
Comments: Groundwater monitoring data indicate a general decrease in trichloroethylene (TCE) concentrations within the upper aquifer zone across the Site since the March 2019 semiannual monitoring event. Sub-slab soil vapor monitoring detected tetrachloroethyelene (PCE), TCE, and cis-1,2-dichloroethylene (DCE) above applicable regulatory screening levels. However, PCE, TCE, and cis-1,2-DCE concentrations in indoor air are below DTSC screening levels. Groundwater, sub-slab soil vapor, and indoor air monitoring will occur on an annual basis in accordance with the revised O&M Plan.

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Conferences for SB 923 Sites
Completed Date: 11/07/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 2061 - Designation
Completed Date: 08/28/1996
Comments: Designated for ERAP pilot program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2017
Comments: Annual Cost Estimate letter for activities occurring between July 1, 2017 and June 30, 2018 with DTSC oversight.

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Document Type: Correspondence
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/19/2017
Comments: Internal DTSC Health and Safety form. Hazard Appraisal and Recognition Pre-Site Visit Form for DTSC staff visiting the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/04/2018
Comments: Internal Health and Safety form for DTSC field staff to conduct field oversight visits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/10/2018
Comments: Notice of building code violations at 3017 Santa Rosa Boulevard by the City of Santa Rosa.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/20/2017
Comments: DTSC internal health and safety document so that DTSC staff may visit the site and observe work. Post-work field report.

Completed Area Name: PROJECT WIDE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/05/2018
Comments: Proposed Revisions to Monitoring and Reporting Program No. R1-2015-0014 from the project proponent's consultant to the NCRWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2018
Comments: Email correspondence from the North Coast Regional Water Quality Control Board requesting groundwater samples be analyzed for 1,4 dioxane.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2018
Comments: Annual Cost Estimate letter for activities occurring between July 1, 2018 and June 30, 2019 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/14/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/10/2019
Comments: Internal health and safety form for DTSC field staff to conduct field oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/24/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Request made to DTSC under the Public Records Act (PRA).

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49390001
ID/Status: Certified / Operation & Maintenance

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2019
Comments: Correspondence from the North Coast Regional Water Quality Control Board rescinding the Monitoring and Reporting Program R1-2019-0012 for the former Golden Technology site. Ongoing monitoring and reporting will be managed under a DTSC-approved Operations and Maintenance Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/02/2019
Comments: The North Coast Regional Water Quality Control Board (NCRWQCB) has issued an updated Monitoring and Reporting Program (MRP) Order Number R1-2019-0009 (Order) dated December 31, 2018. The Order modifies and replaces the previous monitoring and reporting program order, Order No. R1-2015-0014. The Order eliminates the requirement for sub-slab and indoor air monitoring, which will continue on a semi-annual basis under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2020
Comments: Annual oversight cost estimate for 2020/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 01/13/2011
Comments: Collection Activities Summary Form 1479

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

RESPONSE:
Name: GOLDEN TECHNOLOGY SITE
Address: 3017 AND 3019 SANTA ROSA AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49390001
Site Type: State Response
Site Type Detail: State Response ERAP
Acres: 2.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Juanita (Nina) Bacey
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley
Site Code: 290001
Site Mgmt. Req.: DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES, DAY, ELD, HOS, LUC, GW, OIL, NOWN, SCH, FOOD, RES
Assembly: 10
Senate: 02
Special Program Status: Designation of Single Agency
Status: Certified / Operation & Maintenance
Status Date: 03/01/2016
Restricted Use: YES
Funding: Responsible Party
Latitude: 38.40432
Longitude: -122.7149
APN: 043132032, 043132051
Past Use: MANUFACTURING - ELECTRONIC
Potential COC : Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Confirmed COC: Trichloroethylene (TCE 1,2-Dichloroethylene (cis
Potential Description: AQUI, OTH, SOIL
Alias Name: GOLDEN TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 043132032
Alias Type: APN
Alias Name: 043132051
Alias Type: APN
Alias Name: 110033620623
Alias Type: EPA (FRS #)
Alias Name: T0609793165
Alias Type: GeoTracker Global ID
Alias Name: 43-132-32
Alias Type: Historical APN
Alias Name: 43-132-45

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Alias Type: Historical APN
Alias Name: 43-132-46
Alias Type: Historical APN
Alias Name: 43-132-47
Alias Type: Historical APN
Alias Name: 43-132-48
Alias Type: Historical APN
Alias Name: 43-132-49
Alias Type: Historical APN
Alias Name: 43-132-50
Alias Type: Historical APN
Alias Name: 202050
Alias Type: Project Code (Site Code)
Alias Name: 202118
Alias Type: Project Code (Site Code)
Alias Name: 290001
Alias Type: Project Code (Site Code)
Alias Name: 49390001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/2006
Comments: DTSC is currently providing oversight for this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/20/2017
Comments: Field visit to inspect building foundation after alteration was made without notifying DTSC as required by the Site's land use covenant.

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 01/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 02/20/2018
Comments: DTSC received written responses from the tenant, Mr. Warren, in response to DTSC's Request for Information and Documents regarding the violation of the Land Use Covenant and Agreement (Document # 2016013183) between DTSC and Responsible Persons Carston and Carrillo for the Former Golden Technology Facility located at Sonoma County Assessor's Parcel Number 043-132-32.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 01/22/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/12/2019
Comments: A Public Notice announcing the completion of the First Five Year Review for the former Golden Technology Site ran in the Press Democrat on September 5, 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/20/1998
Comments: Signed ERAP Agreement.

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/03/1996
Comments: Agreement for review of PEA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2016
Comments: Letter and certificate sent to the Site's responsible parties certifying that work conducted under the Expedited Remedial Action Program (ERAP) Agreement is complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/24/2012
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Allocation of Liability for SB 923 Sites

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Date: 06/30/2010
Comments: Apportionment of Liability, for the groundwater RAP, was issued 6/30/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/21/2011
Comments: Monitoring report was received by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2011
Comments: Monitoring report was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2012
Comments: Email from DTSC project manager approving October 2016 Monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/12/2013
Comments: DTSC approval letter for revised March 2017 semi-annual monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2014
Comments: Not reported

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

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Date: 04/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/26/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/27/2018
Comments: Correspondence from North Coast Regional Water Quality Control Board approving modification to Monitoring and Reporting Program No. R1-2015-0014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/08/2004
Comments: Approved design for the soil RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/08/2004
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: 05/09/1997

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Comments: Approved Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/24/1996
Comments: The Preliminary Endangerment Assessment (PEA) indicates that metals and trichloroethylene (TCE) are present in onsite soil and TCE and PCE are present in groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2010
Comments: The remedy identified in the RAP is GW treatment using Enhanced Reductive Dechlorination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/29/2006
Comments: Document accepted with comments to be addressed in the next monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Date: 05/11/2006
Comments: Letter sent out approving report, requiring further evaluation of the HRC treatability study, and requiring schedule for the Feasibility Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2006
Comments: No significant comments; report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2006
Comments: Report accepted, no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/30/2006
Comments: DTSC determined that no further action is required for vadose zone soil following completion of the soil excavation and the execution of deed restrictions. The groundwater investigation is still ongoing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/23/2006
Comments: The workplan failed to include the installation of lower aquifer monitoring wells to help bound the plume. Therefore, DTSC required that monitoring wells be installed and sampled. A report documenting these actions is required no later than October 31, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/07/2006
Comments: Bio-Trap samplers installed 10/5/06 and removed 11/7/06 for a total

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RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE
ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

of approximately 33 days in place.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/13/2007
Comments: DTSC required submittal of workplan for implementation of the recommended expansion of the HRC treatability study. Workplan to be submitted by 4/20/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/2007
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2007
Comments: Report accepted, no comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2004
Comments: Waste Discharge Requirements for the In-situ Treatment of VOCs in Groundwater by Enhanced Reductive Dechlorination adopted by the Regional Water Quality Control Board on 8/25/2004.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/02/2007
Comments: Report documents the implementation of the expanded treatability study. HRC injection performed on 7/16/07; Bio-Dechlor Inoculum (BDI) application on 8/17/2007. Third quarter monitoring event sounded 16 onsite and offsite wells on 9/24/2007. 6 shallow and 2 deeper groundwater monitoring wells sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 04/11/2008
Comments: Report documents the installation of MW-LA-05 and MW-LA-06, two lower

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RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE
ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

aquifer wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2008
Comments: Second groundwater monitoring event following implementation of the expanded treatability study. An evaluation of the effectiveness of the expanded treatability study will be included in the next quarterly report, along with a schedule for completion of the groundwater Remedial Action Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/17/2008
Comments: Report accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/03/2008
Comments: Fact Sheet announces the public comment period for the draft Groundwater RAP from 11/7/2008 through 12/12/2008; with a public meeting on November 20, 2008 from 6 p.m. to 8:30 p.m.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/31/2008
Comments: Public notice will appear in the Press Democrat on November 7, 2008 announcing the public comment period for the draft Groundwater RAP from 11/7/2008 through 12/12/2008; with a public meeting to be held on November 20, 2008 from 6 p.m. to 8:30 p.m..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2010

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/28/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/11/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Monitoring report was received by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/31/2016
Comments: Monitoring report was accepted by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/09/2017
Comments: Email from DTSC project manager approving October 2016 Monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Date: 06/16/2017
Comments: DTSC approval letter for revised March 2017 semi-annual monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 11/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/24/2010
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/01/2010
Comments: Not reported

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE
ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA
SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Date: 08/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 12/08/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/26/1998
Comments: DTSC providing oversight for investigation and cleanup.

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/23/2001
Comments: Referred to DTSC since site is being actively overseen by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/02/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Date: 06/14/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/16/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/24/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/23/2014
Comments: Not reported

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 06/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/06/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/18/2017
Comments: DTSC has reviewed and approved the Workplan to investigate trichloroethylene (TCE) vapors beneath the 3017 building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/28/2017
Comments: DTSC has reviewed and approved the Revised Subsurface Vapor Investigation Report. The Report summarizes the concentrations of chlorinated solvents detected from five soil vapor probes at four feet of depth beneath the 3017 Building. The results from this investigation will be used to propose a Soil Vapor Extraction Pilot Test Workplan for DTSC review and approval.

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

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Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Date: 09/08/2017
Comments: Field work activities for September 2017 include routine semi-annual monitoring (including subslab, groundwater monitoring wells, and indoor air sampling) and additional soil vapor investigation under the 3017 building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/11/2017
Comments: Approval letter from DTSC Financial Assurance unit for Operation and Maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/01/2017
Comments: DTSC has approved the September semiannual monitoring report. Concentrations of trichloroethylene and associated breakdown products were within historic ranges in groundwater and subslab vapor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/23/2018
Comments: The Semiannual Monitoring Report March 2018, Former Golden Technology Facility, Santa Rosa, California, prepared by Roux Associates, Inc. (Roux) was submitted in accordance with the California Regional Water Quality Control Board (RWQCB) North Coast Region, Monitoring and Reporting Program (MRP) No. R1-2015-0014 (2015 MRP) and the 2015 Operation and Maintenance Plan (2015 O&M Plan) approved by the State of California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) on June 9, 2015. Groundwater, sub-slab, and

- Continued on next page -

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

indoor air monitoring activities were conducted at the Former Golden Technology Facility (Site) on March 5 and 6, 2018 in accordance with the 2015 MRP. Concentrations of chlorinated volatile organic compounds (cVOCs) were within historic ranges in groundwater however additional measures may be required if cis-1,2-dichlorethene concentrations continue to increase without corresponding increase in vinyl chloride concentrations. All cVOC concentrations in indoor air were below the DTSC modified Screening levels. Semi annual sampling of indoor air, subslab, and groundwater will be next conducted in September 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/10/2019
Comments: The Semiannual Monitoring Report September 2018, Former Golden Technology Facility, Santa Rosa, California, prepared by Roux Associates, Inc. (Roux) was submitted in accordance with the California Regional Water Quality Control Board (RWQCB) North Coast Region, Monitoring and Reporting Program (MRP) No. R1-2015-0014 (2015 MRP) and the 2015 Operation and Maintenance Plan (2015 O&M Plan) approved by DTSC on June 9, 2015. Groundwater, sub-slab, and indoor air monitoring activities were conducted at the Former Golden Technology Facility (Site) on September 5, 6, and 21, 2018 in accordance with the 2015 MRP. Concentrations of chlorinated volatile organic compounds (cVOCs) reflect a gradual decreasing trend across the upper aquifer zone. All cVOC concentrations in indoor air were below the DTSC modified Screening levels. Semi annual sampling of indoor air, subslab, and groundwater will be next conducted in March 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/25/2019
Comments: Groundwater monitoring data indicate a general decrease in trichloroethylene (TCE) concentrations within the upper aquifer zone across the Site since the March 2019 semiannual monitoring event. Sub-slab soil vapor monitoring detected tetrachloroethyelene (PCE), TCE, and cis-1,2-dichloroethylene (DCE) above applicable regulatory screening levels. However, PCE, TCE, and cis-1,2-DCE concentrations in indoor air are below DTSC screening levels. Groundwater, sub-slab soil vapor, and indoor air monitoring will occur on an annual basis in accordance with the revised O&M Plan.

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Conferences for SB 923 Sites
Completed Date: 11/07/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 2061 - Designation
Completed Date: 08/28/1996
Comments: Designated for ERAP pilot program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2017
Comments: Annual Cost Estimate letter for activities occurring between July 1, 2017 and June 30, 2018 with DTSC oversight.

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Document Type: Correspondence
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/19/2017
Comments: Internal DTSC Health and Safety form. Hazard Appraisal and Recognition Pre-Site Visit Form for DTSC staff visiting the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/04/2018
Comments: Internal Health and Safety form for DTSC field staff to conduct field oversight visits.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/10/2018
Comments: Notice of building code violations at 3017 Santa Rosa Boulevard by the City of Santa Rosa.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/20/2017
Comments: DTSC internal health and safety document so that DTSC staff may visit the site and observe work. Post-work field report.

Completed Area Name: PROJECT WIDE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/05/2018
Comments: Proposed Revisions to Monitoring and Reporting Program No. R1-2015-0014 from the project proponent's consultant to the NCRWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2018
Comments: Email correspondence from the North Coast Regional Water Quality Control Board requesting groundwater samples be analyzed for 1,4 dioxane.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2018
Comments: Annual Cost Estimate letter for activities occurring between July 1, 2018 and June 30, 2019 with DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/14/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/10/2019
Comments: Internal health and safety form for DTSC field staff to conduct field oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/24/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2019
Comments: Request made to DTSC under the Public Records Act (PRA).

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

RESPONSE

EDR ID: S102008403 **DIST/DIR:** 0.541 ESE **ELEVATION:** 122 **MAP ID:** 73

NAME: GOLDEN TECHNOLOGY SITE

ADDRESS: 3017 AND 3019 SANTA ROSA AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: Certified / Operation & Maintenance
ID/Status: 49390001

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2019
Comments: Correspondence from the North Coast Regional Water Quality Control Board rescinding the Monitoring and Reporting Program R1-2019-0012 for the former Golden Technology site. Ongoing monitoring and reporting will be managed under a DTSC-approved Operations and Maintenance Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/02/2019
Comments: The North Coast Regional Water Quality Control Board (NCRWQCB) has issued an updated Monitoring and Reporting Program (MRP) Order Number R1-2019-0009 (Order) dated December 31, 2018. The Order modifies and replaces the previous monitoring and reporting program order, Order No. R1-2015-0014. The Order eliminates the requirement for sub-slab and indoor air monitoring, which will continue on a semi-annual basis under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2020
Comments: Annual oversight cost estimate for 2020/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 01/13/2011
Comments: Collection Activities Summary Form 1479

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S108213818 **DIST/DIR:** 0.572 NNE **ELEVATION:** 134 **MAP ID:** 74

NAME: FOUCHE AUTO WRECKERS

ADDRESS: 2290 DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49500004
ID/Status: Refer: RWQCB

ENVIROSTOR:
Name: FOUCHE BROS
Address: 2290 DUTTON AVENUE
City,State,Zip: SANTA ROSA, CA 95401
Facility ID: 49500004
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
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.41731
Longitude: -122.7219
APN: 043-041-001
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 043-041-001
Alias Type: APN
Alias Name: T0609793108
Alias Type: GeoTracker Global ID
Alias Name: 49500004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/10/1988
Comments: FACILITY IDENTIFIED POLK DIR 1958

Completed Area Name: PROJECT WIDE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S108213818 **DIST/DIR:** 0.572 NNE **ELEVATION:** 134 **MAP ID:** 74

NAME: FOUCHE AUTO WRECKERS

ADDRESS: 2290 DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49500004
ID/Status: Refer: RWQCB

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/22/1988
Comments: SITE SCREENING DONE AUTO DISMANTLER, POSS ONSITE DISP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/15/2014
Comments: DTSC completed site reassessment on US EPA's behalf. Lead and volatile organic compounds were detected in soil and groundwater above screening levels. The North Coast Regional Water Quality Control Board is currently overseeing environmental cleanup. EPA determined that the site needed further assessment under CERCLA but at low priority as a state agency is currently overseeing cleanup.

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S118756989 **DIST/DIR:** 0.652 SW **ELEVATION:** 103 **MAP ID:** 75

NAME: MARTIN PROPERTY

ADDRESS: BELLEVUE AVENUE EAST
SANTA ROSA, CA 95407

Rev: 10/26/2020
ID/Status: 49000003
ID/Status: No Action Required

SOURCE: CA Department of Toxic Substances Control

ENVIROSTOR:
Name: MARTIN PROPERTY
Address: BELLEVUE AVENUE EAST
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49000003
Status: No Action Required
Status Date: 10/25/2000
Site Code: 204054
Site Type: School Investigation
Site Type Detailed: School
Acres: 12.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.40182
Longitude: -122.7346
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: BELLEVUE UNION ELEM SD
Alias Type: Alternate Name
Alias Name: BELLEVUE UNION SD-MARTIN PROP
Alias Type: Alternate Name
Alias Name: MARTIN PROPERTY
Alias Type: Alternate Name
Alias Name: 204054
Alias Type: Project Code (Site Code)
Alias Name: 49000003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S118756989 **DIST/DIR:** 0.652 SW **ELEVATION:** 103 **MAP ID:** 75

NAME: MARTIN PROPERTY

ADDRESS: BELLEVUE AVENUE EAST
SANTA ROSA, CA 95407

Rev: 10/26/2020
ID/Status: 49000003
ID/Status: No Action Required

SOURCE: CA Department of Toxic Substances Control

Completed Date: 10/25/2000
Comments: Phase 1 - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has made a "No Action" determination for this Site.

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

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

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S108649777 **DIST/DIR:** 0.726 South **ELEVATION:** 111 **MAP ID:** 76

NAME: PROPOSED DUTTON AVENUE SCHOOL SITE

ADDRESS: 3255/3261 DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60000661
ID/Status: No Further Action

ENVIROSTOR:
Name: PROPOSED DUTTON AVENUE SCHOOL SITE
Address: 3255/3261 DUTTON AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 60000661
Status: No Further Action
Status Date: 01/30/2008
Site Code: 204203
Site Type: School Investigation
Site Type Detailed: School
Acres: 4.14
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mary Gaspari
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 10
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.39739
Longitude: -122.7249
APN: 134-072-016, 134-072-019
Past Use: AGRICULTURAL - LIVESTOCK, AGRICULTURAL - ORCHARD, RESIDENTIAL AREA
Potential COC: Arsenic Chlordane DDD DDE DDT Lead Polynuclear aromatic hydrocarbons (PAHs Dieldrin
Confirmed COC: 30001-NO 30004-NO 30013-NO 30006-NO 30007-NO 30008-NO No Contaminants found 30019-NO 30207-NO
Potential Description: SOIL
Alias Name: 134-072-016
Alias Type: APN
Alias Name: 134-072-019
Alias Type: APN
Alias Name: 204203
Alias Type: Project Code (Site Code)
Alias Name: 60000661
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S108649777 **DIST/DIR:** 0.726 South **ELEVATION:** 111 **MAP ID:** 76

NAME: PROPOSED DUTTON AVENUE SCHOOL SITE

ADDRESS: 3255/3261 DUTTON AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60000661
ID/Status: No Further Action

Completed Date: 02/01/2008
Comments: DTSC issued a CRU Memo to Accounting to close-out project files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/03/2007
Comments: Sent fully executed agreement to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/10/2007
Comments: Following a comprehensive review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/09/2007
Comments: DTSC approved the PEA Workplan as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/30/2008
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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S105086096 **DIST/DIR:** 0.770 NNW **ELEVATION:** 133 **MAP ID:** 77

NAME: ROSELAND UNIVERSITY PREP CHARTER SCHOOL

ADDRESS: 1777 WEST AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60001798
ID/Status: No Further Action

ENVIROSTOR:
Name: ROSELAND UNIVERSITY PREP CHARTER SCHOOL
Address: 1777 WEST AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 60001798
Status: No Further Action
Status Date: 12/24/2013
Site Code: 204253
Site Type: School Investigation
Site Type Detailed: School
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mellan Songco
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 07
Senate: 02
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.41926
Longitude: -122.7309
APN: 125-431-023
Past Use: AGRICULTURAL - ORCHARD, DAY CARE FACILITY
Potential COC: Arsenic Chlordane DDD DDE DDT Lead Toxaphene
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO No Contaminants found 30023-NO
Potential Description: NMA, SOIL
Alias Name: 125-431-023
Alias Type: APN
Alias Name: 204253
Alias Type: Project Code (Site Code)
Alias Name: 60001798
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/02/2013
Comments: On July 2, 2013, Neal Hutchison from DTSC observed the implementation of the approved PEA Workplan.

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S105086096 **DIST/DIR:** 0.770 NNW **ELEVATION:** 133 **MAP ID:** 77

NAME: ROSELAND UNIVERSITY PREP CHARTER SCHOOL

ADDRESS: 1777 WEST AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60001798
ID/Status: No Further Action

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/11/2012
Comments: On October 11, 2012, DTSC conducted a site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/24/2012
Comments: Fully executed EOA sent to the District on Dec 24, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/22/2013
Comments: On August 22, 2013, DTSC issued an Agreement Manager Change letter to the District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/20/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/19/2012
Comments: On October 16, 2012, DTSC issued a Phase I disapproval letter with a PEA required determination. The PEA will investigate the site for former agriculture activities (OCPs & arsenic), current structures (lead and OCPs), and pole-mounted transformers (PCBs).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/20/2013
Comments: On May 20, 2013, DTSC approved the PEA workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/13/2013
Comments: On November 13, 2013, DTSC approved the PEA Report with a no further

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S105086096 **DIST/DIR:** 0.770 NNW **ELEVATION:** 133 **MAP ID:** 77

NAME: ROSELAND UNIVERSITY PREP CHARTER SCHOOL

ADDRESS: 1777 WEST AVENUE
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 60001798
ID/Status: No Further Action

action determination.

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: 1000592019 **DIST/DIR:** 0.777 WNW **ELEVATION:** 115 **MAP ID:** 78

NAME: REDWOOD CHEMICAL

ADDRESS: 2450 STONEY POINT ROAD
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49280008
ID/Status: Refer: Local Agency

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

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: 1000592019 **DIST/DIR:** 0.777 WNW **ELEVATION:** 115 **MAP ID:** 78

NAME: REDWOOD CHEMICAL

ADDRESS: 2450 STONEY POINT ROAD
SANTA ROSA, CA 95407
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49280008
ID/Status: Refer: Local Agency

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

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

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102860966 **DIST/DIR:** 0.837 East **ELEVATION:** 133 **MAP ID:** 79

NAME: BURT STREET DEVELOPMENT

ADDRESS: YOLANDA & PETALUMA ROADS
SANTA ROSA, CA 95404
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49010001
ID/Status: No Further Action

ENVIROSTOR:
Name: BURT STREET DEVELOPMENT
Address: YOLANDA & PETALUMA ROADS
City,State,Zip: SANTA ROSA, CA 95404
Facility ID: 49010001
Status: No Further Action
Status Date: 09/10/1997
Site Code: 200821
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 34
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 04
Senate: 02
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.40833
Longitude: -122.7083
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 110033617236
Alias Type: EPA (FRS #)
Alias Name: 200821
Alias Type: Project Code (Site Code)
Alias Name: 49010001
Alias Type: Envirostor ID Number

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

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S102860966 **DIST/DIR:** 0.837 East **ELEVATION:** 133 **MAP ID:** 79

NAME: BURT STREET DEVELOPMENT

ADDRESS: YOLANDA & PETALUMA ROADS
SANTA ROSA, CA 95404
SONOMA

SOURCE: CA Department of Toxic Substances Control

Rev: 10/26/2020
ID/Status: 49010001
ID/Status: No Further Action

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

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

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

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S101627357 **DIST/DIR:** 0.958 South **ELEVATION:** 108 **MAP ID:** 80

NAME: BARNDT'S WELDING

ADDRESS: 300 W ROBLES AVE STE A
SANTA ROSA, CA 95407

Rev: 10/26/2020
ID/Status: 49330004
ID/Status: No Further Action

SOURCE: CA Department of Toxic Substances Control

ENVIROSTOR:
Name: WILKINSON STEEL, INC.
Address: 300 W ROBLES AVENUE
City,State,Zip: SANTA ROSA, CA 95407
Facility ID: 49330004
Status: No Further Action
Status Date: 01/07/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 10
Senate: 02
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.39310
Longitude: -122.7214
APN: 134-102-010
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PACIFIC COAST GREENHOUSE
Alias Type: Alternate Name
Alias Name: 134-102-010
Alias Type: APN
Alias Name: 49330004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/15/1988
Comments: FACILITY IDENTIFIED IND DIR 1962

Completed Area Name: PROJECT WIDE

- Continued on next page -

Site Detail Report

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

ENVIROSTOR

EDR ID: S101627357 **DIST/DIR:** 0.958 South **ELEVATION:** 108 **MAP ID:** 80

NAME: BARNDT'S WELDING

ADDRESS: 300 W ROBLES AVE STE A
SANTA ROSA, CA 95407

Rev: 10/26/2020
ID/Status: 49330004
ID/Status: No Further Action

SOURCE: CA Department of Toxic Substances Control

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/13/1988
Comments: SITE SCREENING DONE POTENTIAL ONSITE DISP

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

Database Descriptions

NPL: NPL 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. NPL - National Priority List Proposed NPL - Proposed National Priority List Sites.

NPL Delisted: Delisted NPL 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. Delisted NPL - National Priority List Deletions

CERCLIS: SEMS 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. SEMS - Superfund Enterprise Management System

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

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

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

RCRA GEN: 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. RCRA-LQG - RCRA - Large Quantity Generators RCRA-SQG - RCRA - Small Quantity Generators. RCRA-VSQG - RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators).

Federal IC / EC: US ENG CONTROLS 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. US ENG CONTROLS - Engineering Controls Sites List US INST CONTROLS - Institutional Controls Sites List.

Database Descriptions

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

State/Tribal 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. RESPONSE - State Response Sites

State/Tribal 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. ENVIROSTOR - EnviroStor Database

State/Tribal SWL: SWF/LF (SWIS) 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. SWF/LF (SWIS) - Solid Waste Information System

State/Tribal LTANKS: NAPA CO. LUST SAN DIEGO CO. SAM - Environmental Case Listing. LUST REG 3 - Leaking Underground Storage Tank Database. LUST REG 4 - Underground Storage Tank Leak List. LUST REG 5 - Leaking Underground Storage Tank Database. LUST REG 7 - Leaking Underground Storage Tank Case Listing. LUST REG 8 - Leaking Underground Storage Tanks. LUST REG 9 - Leaking Underground Storage Tank Report. LUST SANTA CLARA - LOP Listing. LUST - Leaking Underground Fuel Tank Report (GEOTRACKER). SAN FRANCISCO CO. LUST - Local Oversite Facilities. LUST REG 6L - Leaking Underground Storage Tank Case Listing. LUST REG 6V - Leaking Underground Storage Tank Case Listing. RIVERSIDE CO. LUST - Listing of Underground Tank Cleanup Sites. LUST REG 1 - Active Toxic Site Investigation. SONOMA CO. LUST - Leaking Underground Storage Tank Sites. ORANGE CO. LUST - List of Underground Storage Tank Cleanups. SAN MATEO CO. LUST - Fuel Leak List. SOLANO CO. LUST - Leaking Underground Storage Tanks. VENTURA CO. LUST - Listing of Underground Tank Cleanup Sites. LUST REG 2 - Fuel Leak List. Ventura County Underground Storage Tank Cleanup Sites (LUST). LUST REG 2 - Listing of Underground Tank Cleanup Sites INDIAN LUST R1 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R9 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R8 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R7 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R6 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R5 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R4 - Leaking Underground Storage Tanks on Indian Land. INDIAN LUST R10 - Leaking Underground Storage Tanks on Indian Land. CPS-SLIC - Statewide SLIC Cases (GEOTRACKER). SLIC REG 1 - Active Toxic Site Investigations. SLIC REG 2 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 3 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 4 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 5 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 6V - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. SLIC REG 6L - SLIC Sites. SLIC REG 7 - SLIC List. SLIC REG 8 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing. Sacramento Co. CS - Toxic Site Clean-Up List. SLIC REG 9 - Spills, Leaks, Investigation & Cleanup Cost Recovery Listing.

State/Tribal Tanks: UST UST CLOSURE - Proposed Closure of Underground Storage Tank (UST) Cases. MILITARY UST SITES - Military UST Sites (GEOTRACKER). 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. MILITARY UST SITES - Proposed Closure of Underground Storage Tank (UST) Cases AST - Aboveground Petroleum Storage Tank Facilities. INDIAN UST R9 - Underground Storage Tanks on Indian Land. INDIAN UST R5 - Underground Storage Tanks on Indian Land. INDIAN UST R8 - Underground Storage Tanks on Indian Land. INDIAN UST R7 - Underground Storage Tanks on Indian Land. INDIAN UST R10 - Underground Storage Tanks on Indian Land. INDIAN UST R4 - Underground Storage Tanks on Indian Land. INDIAN UST R6 - Underground Storage Tanks on Indian Land. INDIAN UST R1 - Underground Storage Tanks on Indian Land.

Database Descriptions

State/Tribal VCP: 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. VCP - Voluntary Cleanup Program Properties

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

Other SWF: WMUDS/SWAT CA LA LF - City of Los Angeles Landfills. LOS ANGELES CO. LF - List of Solid Waste Facilities. SAN DIEGO CO. LF - Solid Waste Facilities. VENTURA CO. LF - Inventory of Illegal Abandoned and Inactive Sites. 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. VENTURA CO. LF - Waste Management Unit Database

Other Haz Sites: SCH 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. SCH - School Property Evaluation Program SAN DIEGO CO. HMMD - Hazardous Materials Management Division Database. CERS HAZ WASTE - CERS HAZ WASTE. US CDL - Clandestine Drug Labs. PFAS - PFAS Contamination Site Location Listing.

Other 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. SWEEPS UST - SWEEPS UST Listing ALAMEDA CO. UST - Underground Tanks. KERN CO. UST - Underground Storage Tank Sites & Tank Listing. MARIN CO. UST - Underground Storage Tank Sites. NAPA CO. UST - Closed and Operating Underground Storage Tank Sites. ORANGE CO. UST - List of Underground Storage Tank Facilities. RIVERSIDE CO. UST - Underground Storage Tank Tank List. SAN FRANCISCO CO. UST - Underground Storage Tank Information. SOLANO CO. UST - Underground Storage Tanks. SUTTER CO. UST - Underground Storage Tanks. VENTURA CO. UST - Underground Tank Closed Sites List. YOLO CO. UST - Underground Storage Tank Comprehensive Facility Report. LOS ANGELES UST - Active & Inactive UST Inventory. EL SEGUNDO UST - City of El Segundo Underground Storage Tank. LONG BEACH UST - City of Long Beach Underground Storage Tank. UST SAN JOAQUIN - San Joaquin Co. UST. UST MENDOCINO - Mendocino County UST Database. TORRANCE UST - City of Torrance Underground Storage Tank. LOS ANGELES AST - Active & Inactive AST Inventory. SAN FRANCISCO AST - Aboveground Storage Tank Site Listing. CERS TANKS - California Environmental Reporting System (CERS) Tanks. CA FID UST - Facility Inventory Database.

Local Land Records: DEED 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. DEED - Deed Restriction Listing

Database Descriptions

Spills: HMIRS Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT. HMIRS - Hazardous Materials Information Reporting System CHMIRS - California Hazardous Material Incident Report System. Orange Co. Industrial Site - List of Industrial Site Cleanups. SPILLS 90 - SPILLS90 data from FirstSearch.

Other: 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. RCRA NonGen / NLR - RCRA - Non Generators / No Longer Regulated FEDLAND - Federal and Indian Lands. TSCA - Toxic Substances Control Act. TRIS - Toxic Chemical Release Inventory System. SSTS - Section 7 Tracking Systems. 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). FTTS INSP - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act). MLTS - Material Licensing Tracking System. RADINFO - Radiation Information Database. BRS - Biennial Reporting System. INDIAN RESERV - Indian Reservations. US AIRS (AFS) - Aerometric Information Retrieval System Facility Subsystem (AFS). US AIRS MINOR - Air Facility System Data. FINDS - Facility Index System/Facility Registry System. CORTESE - "Cortese" Hazardous Waste & Substances Sites List. CUPA - CUPA Resources List. CUPA AMADOR - CUPA Facility List. CUPA BUTTE - CUPA Facility Listing. CUPA CALVERAS - CUPA Facility Listing. CUPA COLUSA - CUPA Facility List. CUPA DEL NORTE - CUPA Facility List. CUPA EL DORADO - CUPA Facility List. CUPA FRESNO - CUPA Resources List. CUPA HUMBOLDT - CUPA Facility List. CUPA PLUMAS - CUPA Facility List. CUPA IMPERIAL - CUPA Facility List. CUPA STANISLAUS - CUPA Facility List. CUPA LASSEN - CUPA Facility List. CUPA SAN FRANCISCO CO - CUPA Facility Listing. CUPA GLENN - CUPA Facility List. CUPA TULARE - CUPA Facility List. CUPA TRINITY - CUPA Facility List. CUPA LIVERMORE-PLEASANTON - CUPA Facility Listing. CUPA SAN BENITO - CUPA Facility List. CUPA TEHAMA - CUPA Facility List. CUPA INYO - CUPA Facility List. CUPA KINGS - CUPA Facility List. CUPA LAKE - CUPA Facility List. CUPA MADERA - CUPA Facility List. CUPA MERCED - CUPA Facility List. CUPA MONO - CUPA Facility List. CUPA MONTEREY - CUPA Facility Listing. CUPA NEVADA - CUPA Facility List. CUPA SAN LUIS OBISPO - CUPA Facility List. CUPA SANTA BARBARA - CUPA Facility Listing. CUPA SANTA CLARA - Cupa Facility List. CUPA SANTA CRUZ - CUPA Facility List. CUPA SHASTA - CUPA Facility List. CUPA SONOMA - Cupa Facility List. CUPA TUOLUMNE - CUPA Facility List. KERN CO CUPA - CUPA Facility List. CUPA YUBA - CUPA Facility List. HAZNET - Facility and Manifest Data. Sacramento Co. ML - Master Hazardous Materials Facility List. San Bern. Co. Permit - Hazardous Material Permits. LA Co. Site Mitigation - Site Mitigation List. UIC GEO - Underground Injection Control Sites (GEOTRACKER). WDS - Waste Discharge System. MILITARY PRIV SITES - Military Privatized Sites (GEOTRACKER). PROJECT - Project Sites (GEOTRACKER). WDR - Waste Discharge Requirements Listing. SAN DIEGO CO LOP - Local Oversight Program Listing. CIWQS - California Integrated Water Quality System. CERS - CalEPA Regulated Site Portal Data. NON-CASE INFO - Non-Case Information Sites (GEOTRACKER). OTHER OIL GAS - Other Oil & Gas Projects Sites (GEOTRACKER). PROD WATER PONDS - Produced Water Ponds Sites (GEOTRACKER). SAMPLING POINT - Sampling Point ? Public Sites (GEOTRACKER). WELL STIM PROJ - Well Stimulation Project (GEOTRACKER). PCS INACTIVE - Listing of Inactive PCS Permits. LOS ANGELES CO LF METHANE - Methane Producing Landfills. PCS ENF - Enforcement data. HWTS - Hazardous Waste Tracking System. PCS - Permit Compliance System. MINES MRDS - Mineral Resources Data System.

Database Sources

NPL: EPA

Updated Quarterly

NPL Delisted: EPA

Updated Quarterly

CERCLIS: EPA

Updated Quarterly

NFRAP: EPA

Updated Quarterly

RCRA COR ACT: EPA

Updated Quarterly

RCRA TSD: Environmental Protection Agency

Updated Quarterly

RCRA GEN: Environmental Protection Agency

Updated Quarterly

Federal IC / EC: Environmental Protection Agency

Varies

ERNS: National Response Center, United States Coast Guard

Updated Quarterly

State/Tribal NPL: Department of Toxic Substances Control

Updated Quarterly

State/Tribal CERCLIS: Department of Toxic Substances Control

Updated Quarterly

State/Tribal SWL: Department of Resources Recycling and Recovery

Updated Quarterly

State/Tribal LTANKS: Napa County Department of Environmental Management

No Update Planned

Database Sources

State/Tribal Tanks: SWRCB

Updated Semi-Annually

State/Tribal VCP: Department of Toxic Substances Control

Updated Quarterly

US Brownfields: Environmental Protection Agency

Updated Semi-Annually

Other SWF: Department of Health Services

Varies

Other Haz Sites: Department of Toxic Substances Control

Updated Quarterly

Other Tanks: State Water Resources Control Board

No Update Planned

Local Land Records: DTSC and SWRCB

Updated Semi-Annually

Spills: U.S. Department of Transportation

Updated Quarterly

Other: Environmental Protection Agency

Updated Quarterly

Street Name Report for Streets near the Target Property

Target Property: 2965 DUTTON AVENUE
SANTA ROSA, CA 95407

JOB: NA

Street Name	Dist/Dir	Street Name	Dist/Dir
Birch Meadow St	0.19 WNW		
Boron Ave	0.19 SSW		
Cass Rd	0.10 SW		
Cumberland St	0.24 SW		
Darlyn Way	0.08 NNE		
Duke Ct	0.06 ESE		
Dutton Ave	0.04 ENE		
Maureen Dr	0.08 WNW		
Monument Dr	0.19 SSW		
Pebblecreek Dr	0.11 NW		
Tupelo Ave	0.24 SSW		
Tuxhorn Dr	0.11 NW		
Victoria Dr	0.14 ENE		

Environmental FirstSearch

1.000 Mile Radius

ASTM MAP: NPL, RCRACOR, STATES Sites

2965 DUTTON AVENUE SANTA ROSA, CA 95407

Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 38.408675 Longitude: 122.724524)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

EDR Reference Code (EDR internal use only): 06353789.2r
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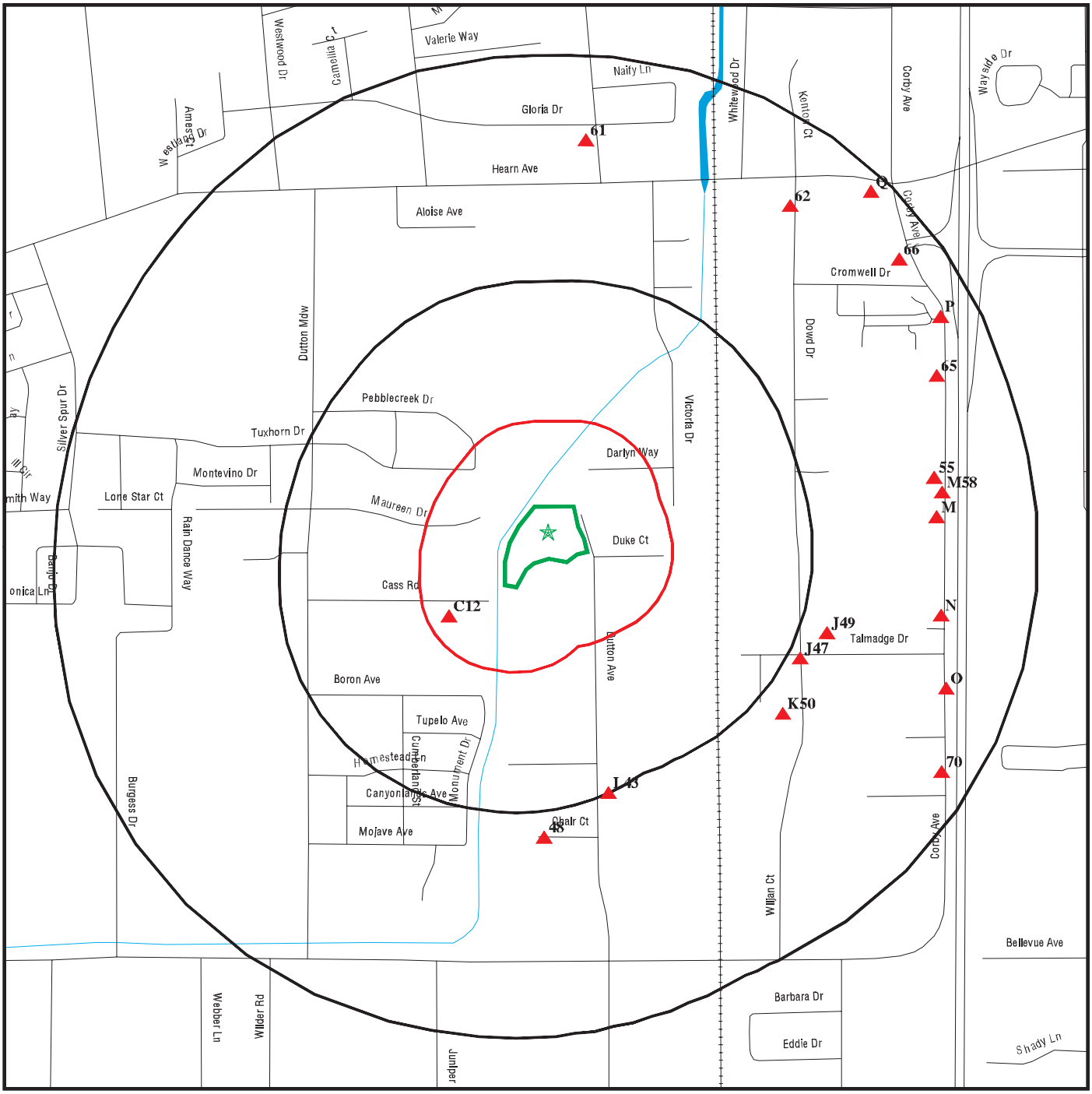
21-02-02.17:46:36.Tue

Environmental FirstSearch

0.500 Mile Radius

ASTM MAP: CERCLIS, RCRATSD, LUST, SWL

2965 DUTTON AVENUE SANTA ROSA, CA 95407



Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 38.408675 Longitude: 122.724524)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

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21-02-02.17:46:45.Tue

Environmental FirstSearch

0.25 Mile Radius

ASTM MAP: RCRAGEN, ERNS, UST, FED IC/EC, METH LABS

2965 DUTTON AVENUE SANTA ROSA, CA 95407

Black Rings Represent Qtr. Mile Radius; Red Ring Represents 500 ft. Radius

★ Target Property (Latitude: 38.408675 Longitude: 122.724524)

▲ Identified Sites

National Priority List Sites

Indian Reservations BIA

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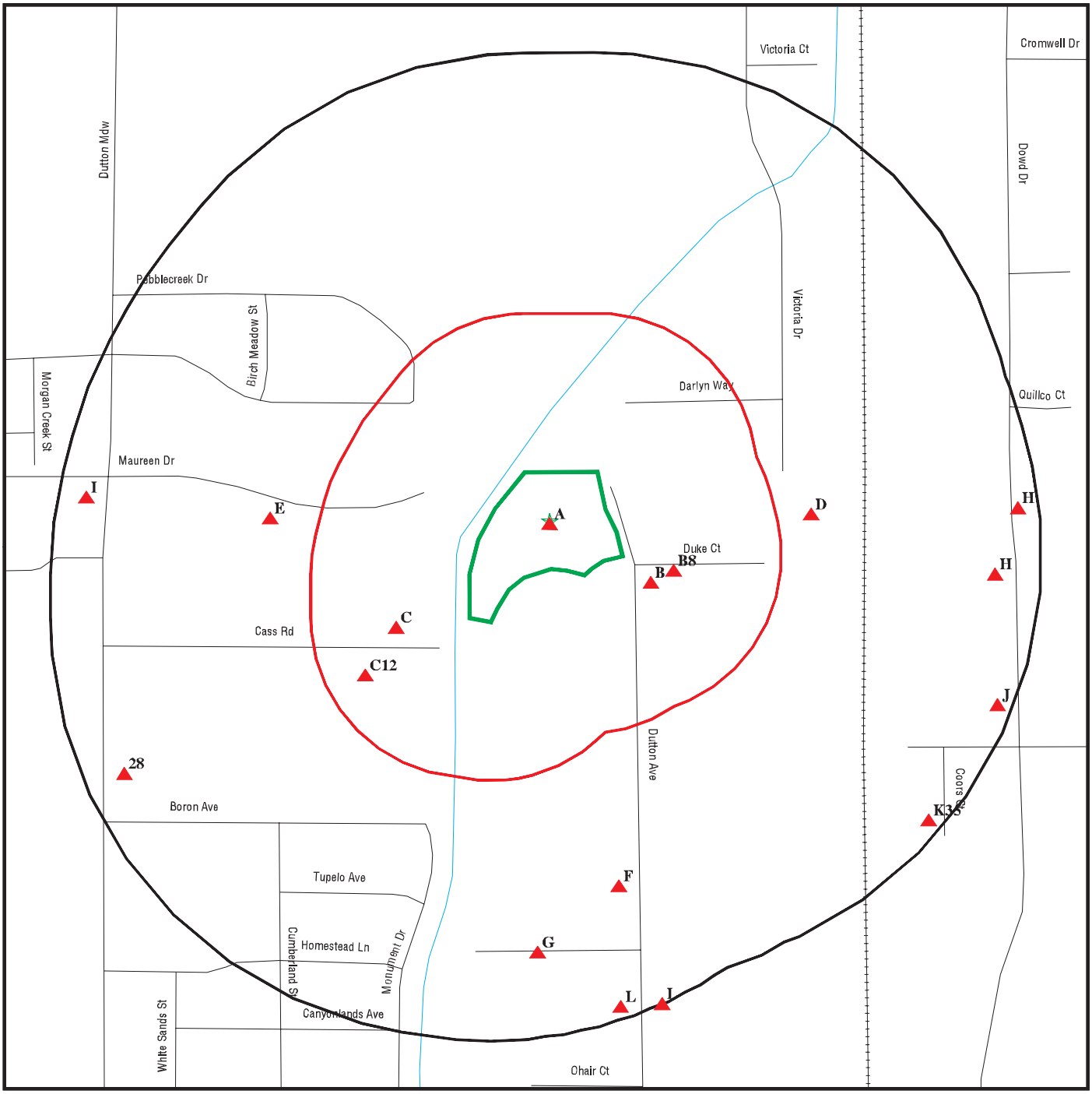
21-02-02.17:46:53.Tue

Environmental FirstSearch

0.25 Mile Radius

Non ASTM Map, Spills, FINDS

2965 DUTTON AVENUE SANTA ROSA, CA 95407



Black Rings Represent Qtr. Mile Radius; **Red Ring Represents 500 ft. Radius**

- ★ **Target Property (Latitude: 38.408675 Longitude: 122.724524)**
- ▲ **Identified Sites**
- **Sensitive Receptors**
- **National Priority List Sites**
- **Indian Reservations BIA**

EDR Reference Code (EDR Internal use only): 06353789.2r

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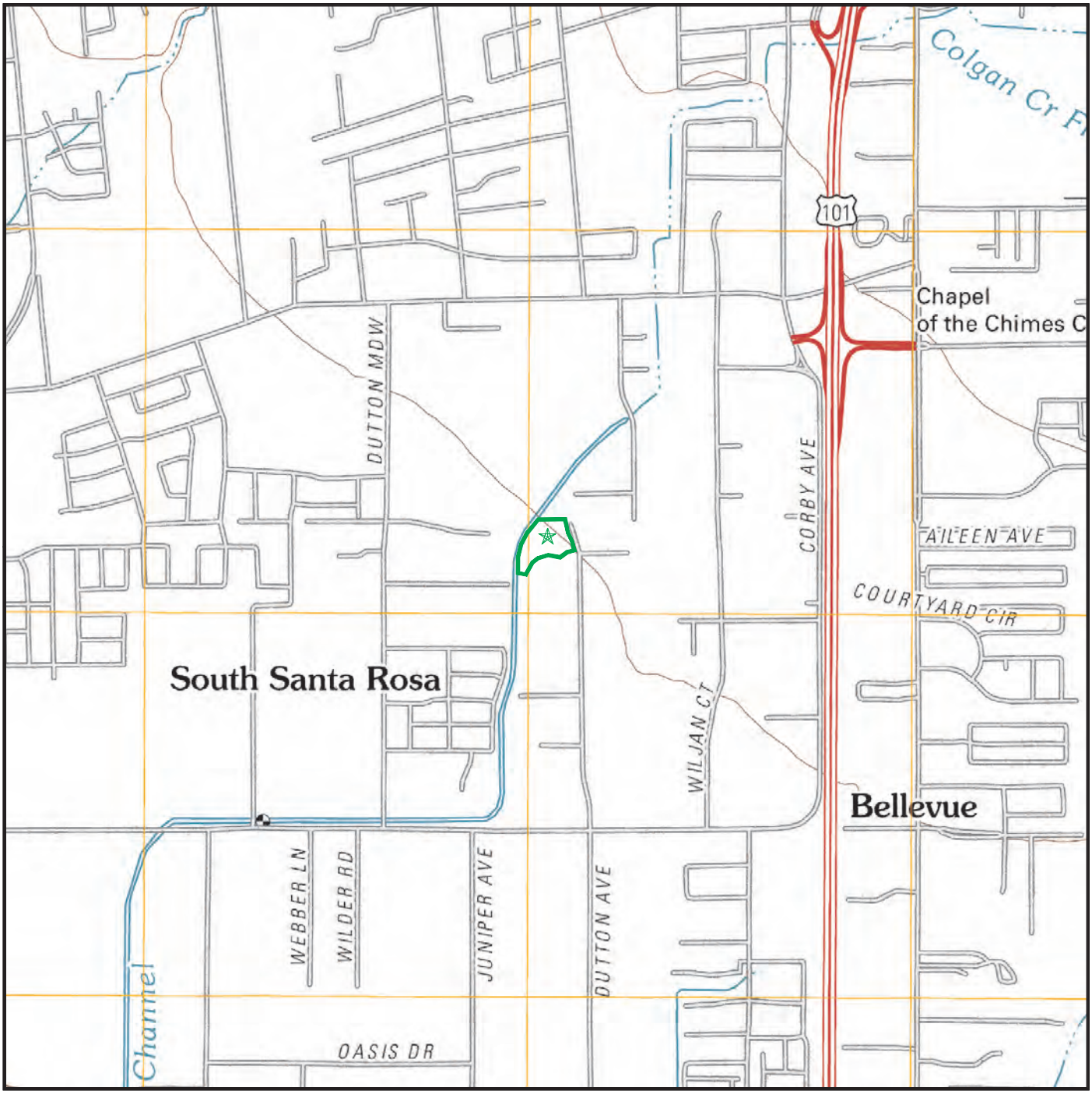
Site location Map

Topo: 0.75 Mile Radius

2965 DUTTON AVENUE SANTA ROSA, CA 95407



Map Image Position: TP
Map Reference Code & Name: 5602166 Santa Rosa
Map State(s): CA
Version Date: 2012

Environmental Assessment Specialists, Inc.

Appendix I: Questionnaires and Supporting Documents

E1527-13 STANDARD PRACTICE FOR ENVIRONMENTAL SITE ASSESSMENTS:

PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS

USER QUESTIONNAIRE

Canine Companions Expansion Project, 2965 Dutton Avenue, Santa Rosa, California 95407

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

(1.) Environmental cleanup liens that are filed or recorded against the site.

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? Yes____ No X

(2.) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes____ No X

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP.

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes____ No X

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated.

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? Yes X No___
If you conclude the purchase price being paid for this property DOES NOT reasonably reflect the fair market value, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

(5.) Commonly known or reasonably ascertainable information about the property.

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

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

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

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? Yes____ No X

Landowner Liability Protections, or *LLPs*, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

Questionnaire Completed By: Name Robert Schwinn **Date** Feb 5 **, 2021**

PHASE I ENVIRONMENTAL SITE ASSESSMENT PROPERTY REPRESENTATIVE QUESTIONNAIRE

Canine Companions Expansion Project
2965 Dutton Avenue
Santa Rosa, California 95407

Question	Response	If yes, provide description
1a. Is the *property* used for an industrial use?	Yes (No) Unk	
1b. Is any *adjoining property* used for an industrial use?	Yes (No) Unk	
2a. Did you observe evidence or do you have any prior knowledge that the *property* has been used for an industrial use in the past?	Yes (No) Unk	
2b. Did you observe evidence or do you have any prior knowledge that any *adjoining property* has been used for an industrial use in the past?	Yes No (Unk)	
3a. Is the *property* used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes (No) Unk	
3b. Is any *adjoining property* used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes (No) Unk	Automotive Shop 2 plots down from us, but not directly adjacent.
4a. Did you observe evidence or do you have any prior knowledge that the *property* has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes (No) Unk	
4b. Did you observe evidence or do you have any prior knowledge that any *adjoining property* has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes (No) Unk	

Question	Response	If yes, provide description
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the *property* or at the facility?	Yes No Unk	3(55) gallon Tubs of rescue, all with secondary containment. 6(15) gallon Tubs of rescue (concentrated hydrogen peroxide) 5(5) gallon containers of new Paint. -Can provide Sers&Culpa reports if necessary.
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the *property* or at the facility?	Yes No Unk	
6a. Are there currently any industrial *drums* (typically 55 gal (208 L)) or sacks of chemicals located on the *property* or at the facility?	Yes No Unk	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial *drums* (typically 55 gal (208 L)) or sacks of chemicals located on the *property* or at the facility?	Yes No Unk	
7a. Did you observe evidence or do you have any prior knowledge that *fill dirt* has been brought onto the *property* that originated from a contaminated site?	Yes No Unk	
7b. Did you observe evidence or do you have any prior knowledge that *fill dirt* has been brought onto the *property* that is of an unknown origin?	Yes No Unk	
8a. Are there currently any *pits, ponds*, or *lagoons* located on the *property* in connection with waste treatment or waste disposal?	Yes No Unk	
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any *pits, ponds*, or *lagoons* located on the *property* in connection with waste treatment or waste disposal?	Yes No Unk	
9a. Is there currently any stained soil on the *property*?	Yes No Unk	

Question	Response	If yes, provide description
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the *property*?	Yes (No) Unk	
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the *property*?	Yes (No) Unk	we do have a well on the property, that we do not have any other storage tanks.
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the *property*?	Yes (No) Unk	
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the *property* or adjacent to any structure located on the *property*?	Yes (No) Unk	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the *property* or adjacent to any structure located on the *property*?	Yes (No) Unk	
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the *property*?	Yes (No) Unk	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the *property*?	Yes (No) Unk	
13a. If the *property* is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes (No) Unk	
13b. If the property is served by a private well or non-pubic water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Yes (No) Unk	

Question	Response	If yes, provide description
14. Does the *owner* or *occupant* of the *property* have any knowledge of *environmental liens* or governmental notification relating to past or recurrent violations of environmental laws with respect to the *property* or any facility located on the *property*?	Yes (No) Unk	
15a. Has the *owner* or *occupant* of the *property* been informed of the past existence of hazardous substances of *petroleum products* with respect to the *property* or any facility located on the *property*?	Yes (No) Unk	
15b. Has the *owner* or *occupant* of the *property* been informed of the current existence of hazardous substances of *petroleum products* with respect to the *property* or any facility located on the *property*?	Yes (No) Unk	
15c. Has the *owner* or *occupant* of the *property* been informed of the past existence of environmental violations with respect to the *property* or any facility located on the *property*?	Yes (No) Unk	
15d. Has the *owner* or *occupant* of the *property* been informed of the current existence of environmental violations with respect to the *property* or any facility located on the *property*?	Yes (No) Unk	
16. Does the *owner* or *occupant* of the property have any knowledge of any *environmental site assessment* of the property or facility that indicated the presence of *hazardous substances* or *petroleum products* on, or contaminations of, the property or recommended further assessment of the *property*?	Yes (No) Unk	
17. Does the *owner* or *occupant* of the *property* know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any *hazardous substance* or *petroleum products* involving the *property* by any *owner* or *occupant* of the *property*?	Yes (No) Unk	
18a. Does the *property* discharge *waste-water* (not including sanitary waste or storm water) onto or adjacent to the *property* and/or into a storm water system?	Yes (No) Unk	Controls are in place for our Kennel systems to discharge waste water into sewer system

Question	Response	If yes, provide description
18b. Does the *property* discharge waste water (not including sanitary waste or storm water) onto or adjacent to the *property* and/or into a sanitary sewer system?	Yes (No) Unk	Valve system in place for rain water discharge into Colgan creek.
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the *property*?	Yes (No) Unk	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes (No) Unk	

End of Property Representative Questionnaire.

The Property Representative Questionnaire answers were provided by:

Name: Robert Schwinn

Title: National Legal Administrator

Firm: Canine Companions

Phone number: 707-577-1782

Email: RSCHWINN@CCI.ORG

Date: 2/5/2021

Relationship to the Property/Project: Legal Staff

Number of years with the Property/Project: 6 years

City of Santa Rosa Parcel Report 043-135-031

2/2/2021 2:34:53 PM

County Assessor Information

Address:	2965 DUTTON AVE SANTA ROSA, CA 95407
Land Use:	COM'L USE/NO OTHER CATEGORY
Tax Area:	004286
Jurisdiction:	SANTA ROSA
Recording#:	1994R131829
Rec Date:	11/29/1994
Lot Acres:	12.87
Land Value:	$2,791,614
Bldg Value:	$3,023,939
Bldg Sqft:	33,266
Built:	1995
Res Units:	
Bedrooms:	
Bathrooms:	
Com Units:	

GIS Calculated Information

Lot Acres:	12.56
Latitude:	38.407376
Longitude:	-122.724558
Census Tract:	153200
Census Block:	4046
Street Sweep:	
Elem School:	MEADOWVIEW, KAWANA, TAYLOR MOUNTAIN & BELLEVUE

Santa Rosa Only Information

General Plan:	Light Industry
Area Plan:	
Zoning Code:	IL
Identifier:	
Planned Dev:	
Historic Dist:	
Fault km:	5
Wind Zone:	Exposure C
Fire Zone:	
Park Fee:	Service Area No. 2 - Southwest
Fire District:	8

This report is a user generated static output from an Internet mapping site and is for reference only. Data that appear on this report may or may not be accurate, current, or otherwise reliable. GIS Calculated Lot Acres is NOT official. Assessessor Data is maintained by Sonoma County.

Jurisdictional Delineation Report
Canine Companions for Independence
2965 Dutton Avenue, Santa Rosa, Sonoma County
February 2020

Prepared for:
Canine Companions for Independence
P.O. Box 446
Rohnert Park, CA 95402

Prepared by:
Prunuske Chatham, Inc.
400 Morris Street, Suite G
Sebastopol, CA 95472

PRUNUSKE CHATHAM, INC.

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1 Introduction

Canine Companions for Independence (Canine Companions) owns and manages an existing facility at 2965 Dutton Avenue, Santa Rosa, Sonoma County (APN # 043-135-031). The 12.87-acre parcel currently supports the Northwest Training Center providing services to northern California, northern Nevada, Oregon, Washington, Idaho, Montana, Alaska, and Wyoming. The center houses the administrative offices and an extensive indoor and outdoor training facility. The majority of the parcel is developed with the exception of approximately 3 acres at the northern edge of the site. Canine Companions plans to develop this area at a future date.

As part of project planning, Canine Companions requested Prunuske Chatham, Inc. (PCI) complete a delineation of U.S. Army Corps of Engineers (Corps) and State Water Resources Control Board (State Water Board) jurisdictional wetlands on the undeveloped portion of the site. This report summarizes PCI's wetlands determination.

2 Study Area

The Study Area is located within a portion of a 12.87-acre parcel owned by Canine Companion; see Figure 1. The site is located at the southern edge of Santa Rosa and within the city limits. The site is located at the edge of a highly industrialized area to the west of Highway 101 and south of Highway 12. Remnant patches of undeveloped land are scattered among the commercial and residential development in the area. The site is accessed from Bellevue Avenue to Dutton Avenue; Dutton Avenue dead ends at the site. The Colgan Creek Flood Control Channels borders the site which flows into the Laguna de Santa Rosa 4 miles to the west, the Russian River, and then the Pacific Ocean.

3 Climate and Precipitation

The Study Area is characterized by cool, wet winters and mild summers with rainfall primarily between October and April. The annual average rainfall for the nearest reported climate station is 32.62 inches (Prism Climate Group 2020). The mean maximum annual air temperate is 82.8^{o}F, and mean minimum annual air temperate is 38.2^{o}F. The warmest temperatures occur between July and September and the coolest temperatures between December and January.

Precipitation data for February 2020 and the 3-month period (November 2019 – January 2020) preceding the delineation were evaluated to determine if the site received normal rainfall (Prism Climate Group 2020). Climate records were also evaluated to determine if the Study Area was subject to drought conditions during the previous water year. Drought conditions and low rainfall can influence wetland parameters such as plant growth and hydrology indicators.

- Short-term (1 month): February 2020 was drier than normal, site conditions appeared dry during the delineation. The Study Area received 0 inches of rainfall (2/1/2020 – 2/11/2020) during the ten days preceding the delineation, which represents below-average rainfall for the month of February to date. The 29-year average for rainfall in February is 6.06 inches.

- Mid-term (3 months): Rainfall was below a normal range. The Study Area received 12.42 inches of rain from November 2019 through January 2020. The average rainfall for this period is 16.36 inches.

Prior Months	Average Rainfall[1] (in.)	Measured Rainfall[1] (in.)
January 2020	6.12	2.56
December 2019	6.29	8.85
November 2019	3.59	1.01
Totals	16 in.	12.42 in.

[1] Data from Prism Climate Group (2020)

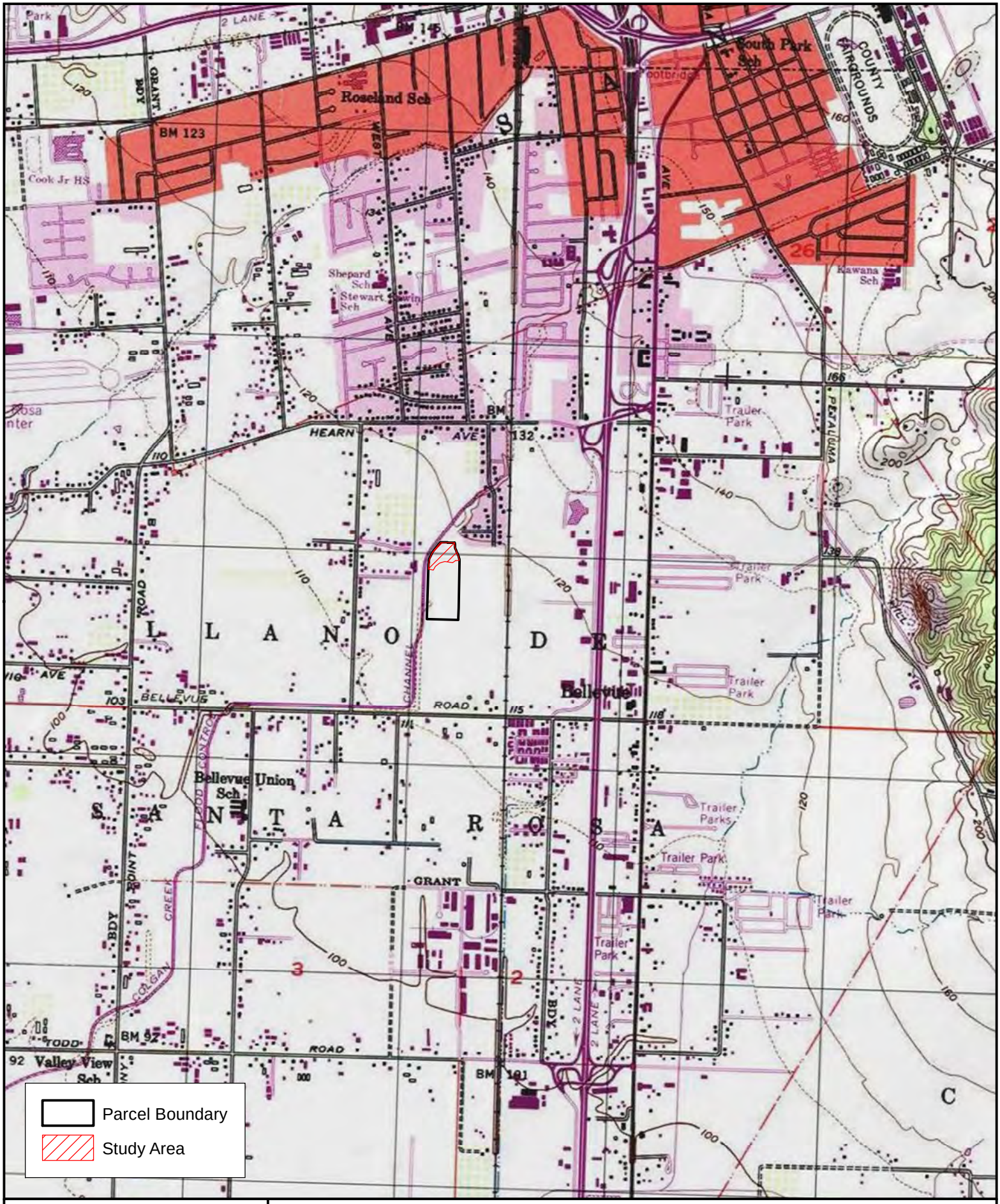
- Long-term (1 year): Normal growing conditions were present from early 2019 through December 2019. The Palmer Drought Severity Index was consulted for the period of January 2019 - December 2019 (NOAA 2020). During January 2019, the region was under moderate drought, May was moderately moist, and all other months were within mid-range (average).

4 Topography

The Study Area ranges in elevation from 121 to 125 feet. It is located on a flat parcel with a history of site grading based on the unnatural contours and elevated mounds on the site. The southwest corner of the site is the lowest point within the Study Area. The wetland is located in a shallow depression along the eastern edge of the site. Surrounding lands are also fairly flat.

5 Hydrology

The primary source of hydrology within the Study Area is direct precipitation and surface runoff from surrounding areas. Since the site if fairly flat and comprised of heavy clay soils, drainage from the site is likely minimal with most water ponding on the site and draining slowly to the southwest. The Study Area drains to the Colgan Creek Flood Control Channel which flows into the Laguna de Santa Rosa, the Russian River, and then the Pacific Ocean.



PRUNUSKE CHATHAM, INC.

Figure 1. Project Location
Canine Companions for Independence
2965 Dutton Avenue, Santa Rosa

0 0.125 0.25 0.5 Miles

February 2020

N

6 Soils

Soils within the Study Area are mapped as Clear Lake clay, ponded 0-2% slopes (CfA) and sandy substratum, drained 0-2% slopes (CeA) (NRCS 2020; see below map).

Clear Lake clay, ponded is alluvium derived from sedimentary rock. The typical profile is clay from 0 to 60 inches. Clear Lake clay, sandy substratum, drained is basin alluvium derived from volcanic and sedimentary rock over fan alluvium derived from volcanic and sedimentary rock. The typical profile is clay from 1 to 52 inches, clay loam from 52 to 60 inches, and fine sandy loam to 72 inches. Clear Lake clay is poorly drained and the runoff class is high. The depth to the water table is 36 to 60 inches. The soil is subject to frequent ponding. Clear Lake clay is considered a hydric soil. Within the Study Area, Clear Lake clay, ponded occupies most of the site. Clear Lake clay, sandy substratum drained occurs along the northern edge of the Study Area.

7 Field Survey Methods

A preliminary delineation of U.S. Army Corps of Engineers (Corps) and State Water Resources Control Board (Water Board) jurisdictional wetlands within the Study Area was conducted on February 11, 2020; see Figure 1.

The wetland delineation followed protocols described in the *Corps of Engineers' Wetland Delineation Manual* (Corps 1987), Version 2.0 of the *Regional Supplement for the Arid West Region* (Corps 2008), and *California Wetland and Riparian Area Protection Policy Technical Memorandum No. 4: Wetland Identification and Delineation* (State Water Board 2012). Wetland determinations were made at each sample point for Corps and State Water Board jurisdiction. Wetland jurisdiction is based on a three-parameter definition; a site must meet criteria for hydrology, hydric soils, and hydrophytic vegetation to be considered a wetland (Corps 1987, 2008).

Prior to the field investigations, current aerial photographs and soil map for the area (NRCS 2020) were reviewed. PCI assessed 10 locations in the field and collected formal data at 6 sample points. At each sample point, vegetation, soils, and hydrology were assessed. A hand-held Trimble TDC 150 GPS was used to acquire sub-meter data at each sample point and along wetland feature boundaries. Data was collected on field datasheets. GPS data were downloaded in the office and superimposed onto aerial imagery using ArcGIS software. Representative photos of the wetland features were taken during the delineation and are included at the end of this report. *Table 1. Delineation Plots and Preliminary Determinations*, provides a summary of the diagnostic features present for each wetland sample point and final determinations.

Evaluation of vegetation entailed identifying plant species within an approximately 10' radius surrounding each sample location. All dominant species within each stratum present were recorded. A visual estimate of cover was made for each species, and the wetland indicator status[1] was recorded. Wetland indicator status was based on the National Wetland Plant List website (Corps 2018). Cover values and wetland indicator statuses were then used to calculate dominance and prevalence of hydrophytic vegetation using Corps methods (Corps 2008).

---

[1] **Wetland Indicator Status**
OBL = Obligate Wetland Plant (estimated probability of occurring in wetlands >99%)
FACW = Facultative Wetland Plant (estimated probability >67% to 99%)
FAC = Facultative Plant (estimated probability 33% to 67%)
FACU = Facultative Upland Plant (estimated probability 1% to <33%)
UPL = Obligate Upland Plant (estimated probability <1%)
NL = Not Listed (indicated upland plant)

Soils evaluation entailed digging pits approximately 14 inches deep by 8 inches wide at each sample point. The hue, value, and chroma were evaluated using Munsell Soil Color Charts (Macbeth 1992). Soil texture was recorded. Location, type, and color of mottles were also characterized if present. This data was then reviewed to determine whether any hydric soil indicators (such as the presence of a depleted matrix or redox dark surface) were present (Corps 2008, NRCS 2018).

At each sample point, hydrology was also assessed, and presence of any indicators of wetland hydrology were noted (Corps 2008). The most common indicator was oxidized rhizospheres along living roots.

In addition to sample points, visual observations were made of vegetation composition in surrounding areas to help identify wetland extents and boundaries. Within the wetland and adjacent uplands, test soil pits and visual observations of vegetation confirmed that wetland traits there matched conditions seen in formal wetland sample locations.

This report is a preliminary determination of jurisdictional Corps and State Water Board wetlands with the Study Area and meant to guide the project design and mitigation planning. Wetland jurisdiction should be verified directly with the Corps' regional office and North Coast Regional Water Quality Control Board.

8 Results

The Study Area is dominated by grassland (ruderal) habitat with a small depression wetland along the eastern edge on the site. The Study Area is highly disturbed and appears to have been graded in the past based on the site topography and drainage patterns.

Uplands with the Study area are dominated by non-native grassland and herbaceous species typical of disturbed/ ruderal sites. The dominate upland species include annual grasses [e.g., oat grass (*Avena* sp., FACU), soft chess (*Bromus hordeaceus*, FACU), Italian rye grass (*Festuca perennis*, FAC)], cutleaf geranium (*Geranium dissectum*, NL), bristly ox-tongue (*Helminthotheca echioides*, FAC), dandelion (*Taraxacum officinale*, FACU), subterranean clover (*Trifolium subterraneum*, NL), Harding grass (*Phalaris aquatica*), and wild radish (*Raphanus sativus*, NL).

The small depression wetland is approximately 0.14 acres in size. It is a circular feature measuring approximately 70 feet wide by 120 feet long. It has a fairly flat and uniform topography and it located between two elevated berms to the west and east. The wetland is dominated by common spikerush (*Eleocharis macrostachya*, OBL) and curly dock (*Rumex crispus*, FAC) with additional cover provided by bristly ox-tongue, Italian rye grass, and soft chess.

Soils observed in both wetlands and uplands were consistently clay in texture. The soil texture is likely a result of the underlying parent material that consists of Clear Lake clay. Wetland soils were dark in color (primarily 10YR3/2) and contained redoximorphic mottles (primarily 10YR5/6), comprising 5% or more of the soil volume. The dark color and redoximorphic features comprises the Corps' "redox dark surface" hydric soil indicator and was the primary hydric soil indicator seen within the Study Area. Uplands soils had a matrix of 10YR4/2 and did not contain redoximorphic features. The presence of wetland hydrology at wetland sample points was indicated by oxidized rhizospheres along living roots. The site was completely dry as the delineation occurred during February with no measurable rainfall in the preceding weeks; see *Climate and Precipitation* above. All upland sample points lacked positive hydrology indicators.

Table 1. Delineation Plots and Preliminary Determinations

Sample Point	Paired Point	Preliminary Corps and State Water Board Determination	Hydrophytic Vegetation?	Hydric Soils?	Hydrology?
1	2	Wetland	Yes	Yes	Yes
2	1	Upland	No	No	No
3	4	Wetland	Yes	Yes	Yes
4	3	Upland	No	No	No
5	6	Wetland	**Yes**	Yes	Yes
6	5	Upland	No	No	No

PRUNUSKE CHATHAM, INC.

Figure 2. Preliminary Jurisdictional Determinations
Canine Companions for Independence
2965 Dutton Avenue, Santa Rosa

0 25 50 100 Feet

February 2020

N

9 References

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10 Study Area Photographs – February 11, 2020

Looking northwest (above) and northeast (below) at delineated wetland. Light orange plant is common spikerush, a wetland obligate plant.

Upland areas along western edge (above) and central portion (below) of the Study Area.

Wetland soils with oxidized rhizopheres along living root channels (above) and common spikerush dominated wetland (below).

Upland soil (above) and upland sample point (below).

11 Wetland Determination Data Forms

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: 2965 Dutton Avenue City/County: Santa Rosa, Sonoma Sampling Date: 2/11/2020

Applicant/Owner: Canine Companions for Independence State: CA Sampling Point: 1

Investigator(s): J. Michaud and J. Schwan Section, Township, Range: _____

Landform (hillslope, terrace, etc.): terrace Local relief (concave, convex, none): none Slope (%): 0%

Subregion (LRR): C - Mediterranean California Lat: 38.408609 Long: -122.724496 Datum: _____

Soil Map Unit Name: _____ NWI classification: _____

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ____ No ✓ (If no, explain in Remarks.)

Are Vegetation ____, Soil ____, or Hydrology ____ significantly disturbed? Are "Normal Circumstances" present? Yes X No ____

Are Vegetation ____, Soil ____, or Hydrology ____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ✓	No ____	**Is the Sampled Area within a Wetland?** Yes ✓ No ____
Hydric Soil Present?	Yes ✓	No ____	
Wetland Hydrology Present?	Yes ✓	No ____	

Remarks: Low rainfall for February

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: ____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	____ = Total Cover		

Sapling/Shrub Stratum (Plot size: ____)			
1.			
2.			
3.			
4.			
5.			
	____ = Total Cover		

Herb Stratum (Plot size: ____)			
1. Eleocharis macrostachya (palustris?)	40	Y	OBL
2. Rumex crispus	15		
3. Allium sp (chives)	1		
4. Geranium dissectum	5		
5. Ranunculus sp	5		
6. Helminthotheca echioides	25	Y	FAC
7. Leontodon taraxacoides	5		
8.			
	96 = Total Cover		

Woody Vine Stratum (Plot size: ____)			
1.			
2.			
	____ = Total Cover		

% Bare Ground in Herb Stratum 4 % Cover of Biotic Crust ____

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species ____	x 1 = ____
FACW species ____	x 2 = ____
FAC species ____	x 3 = ____
FACU species ____	x 4 = ____
UPL species ____	x 5 = ____
Column Totals: ____ (A)	____ (B)

Prevalence Index = B/A = ____

Hydrophytic Vegetation Indicators:

✓ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ✓ No ____

Remarks:

SOIL

Sampling Point: 1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox %	Type[1]	Loc[2]	Texture	Remarks
12"	10YR 3/2	70	10YR 5/6	5	C	PL	clay	lots of rock fragments

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ✓ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ✓ No ___

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ✓ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes ___ No ✓ Depth (inches): _____

Water Table Present? Yes ___ No ✓ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ___ No ✓ Depth (inches): _____

Wetland Hydrology Present? Yes ✓ No ___

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: 2965 Dutton Avenue City/County: Santa Rosa, Sonoma Sampling Date: 2/11/2020

Applicant/Owner: Canine Companions for Independence State: CA Sampling Point: 2

Investigator(s): J. Michaud and J. Schwan Section, Township, Range: _____

Landform (hillslope, terrace, etc.): terrace Local relief (concave, convex, none): none Slope (%): 0%

Subregion (LRR): C - Mediterranean California Lat: 38.408609 Long: -122.724496 Datum: _____

Soil Map Unit Name: _____ NWI classification: _____

Are climatic / hydrologic conditions on the site typical for this time of year? Yes _____ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✓	**Is the Sampled Area within a Wetland?** **Yes** _____ **No** ✓
Hydric Soil Present?	Yes _____	No ✓	
Wetland Hydrology Present?	Yes _____	No ✓	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: _____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		
Sapling/Shrub Stratum (Plot size: _____)			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		
Herb Stratum (Plot size: _____)			
1. Helminthotheca echioides	15		
2. Taraxacum officinale	30	Y	FACU
3. Trifolium subterraneum			
4. Annual grass - Bromus hordeaceus?	40	Y	FACU
5. Avena sp?	10		
6.			
7.			
8.			
	95 = Total Cover		
Woody Vine Stratum (Plot size: _____)			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum 5 % Cover of Biotic Crust _____

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 0 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:
OBL species		x 1 =
FACW species		x 2 =
FAC species		x 3 =
FACU species		x 4 =
UPL species		x 5 =
Column Totals:	(A)	(B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

___ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? **Yes** _____ **No** X

Remarks:

SOIL

Sampling Point: 2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox %	Type[1]	Loc[2]	Texture	Remarks
12"	10YR 4/2	75	ø					lots of rock fragments

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** _____ **No** ✓

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No _____ Depth (inches): _____

Water Table Present? Yes _____ No _____ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No _____ Depth (inches): _____

Wetland Hydrology Present? **Yes** _____ **No** ✓

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: 2965 Dutton Avenue City/County: Santa Rosa, Sonoma Sampling Date: 2/11/2020

Applicant/Owner: Canine Companions for Independence State: CA Sampling Point: 3

Investigator(s): J. Michaud and J. Schwan Section, Township, Range: _____

Landform (hillslope, terrace, etc.): terrace Local relief (concave, convex, none): none Slope (%): 0%

Subregion (LRR): C - Mediterranean California Lat: 38.408609 Long: -122.724496 Datum: _____

Soil Map Unit Name: _____ NWI classification: _____

Are climatic / hydrologic conditions on the site typical for this time of year? Yes _____ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ✓	No _____	**Is the Sampled Area within a Wetland?** Yes ✓ No _____
Hydric Soil Present?	Yes ✓	No _____	
Wetland Hydrology Present?	Yes ✓	No _____	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: _____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		

Sapling/Shrub Stratum (Plot size: _____)			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		

Herb Stratum (Plot size: _____)			
1. Eleocharis macrostachya	40	Y	OBL
2. Rumex crispus	20	Y	FAC
3. Taraxacum officinale	5		FACU
4. annual grass Bromus hordeaceus?	20	Y	FACU
5.			
6.			
7.			
8.			
	85 = Total Cover		

Woody Vine Stratum (Plot size: _____)			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum 5 % Cover of Biotic Crust _____

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 67% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

___ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ✓ No _____

Remarks:

SOIL

Sampling Point: 3

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox %	Type[1]	Loc[2]	Texture	Remarks
12"	10YR3/2	70	10YR5/6	5	C	PL	clay	lots of rock fragments

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ✓ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ✓ **No** ___

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ✓ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ✓ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes ___ No ___ Depth (inches): _____

Water Table Present? Yes ___ No ___ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ___ No ___ Depth (inches): _____

Wetland Hydrology Present? **Yes** ✓ **No** ___

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: 2965 Dutton Avenue City/County: Santa Rosa, Sonoma Sampling Date: 2/11/2020

Applicant/Owner: Canine Companions for Independence State: CA Sampling Point: 4

Investigator(s): J. Michaud and J. Schwan Section, Township, Range: _____

Landform (hillslope, terrace, etc.): terrace Local relief (concave, convex, none): none Slope (%): 0%

Subregion (LRR): C - Mediterranean California Lat: 38.408609 Long: -122.724496 Datum: _____

Soil Map Unit Name: _____ NWI classification: _____

Are climatic / hydrologic conditions on the site typical for this time of year? Yes _____ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✓	**Is the Sampled Area within a Wetland?** **Yes** _____ **No** ✓
Hydric Soil Present?	Yes _____	No ✓	
Wetland Hydrology Present?	Yes _____	No ✓	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: _____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		
Sapling/Shrub Stratum (Plot size: _____)			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		
Herb Stratum (Plot size: _____)			
1. Bromus hordeaceus	70	Y	FACU
2. Vicia sp.	2		
3. Geranium dissectum	2		
4. Festuca perennis	20	Y	FAC
5. Taraxacum officinale	4		
6.			
7.			
8.			
	98 = Total Cover		
Woody Vine Stratum (Plot size: _____)			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum 2 % Cover of Biotic Crust _____

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

___ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? **Yes** _____ **No** X

Remarks:

SOIL

Sampling Point: 4

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox %	Type[1]	Loc[2]	Texture	Remarks
12"	10 YR 4/2	75	Ø					

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** _____ **No** X

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No _____ Depth (inches): _____

Water Table Present? Yes _____ No _____ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No _____ Depth (inches): _____

Wetland Hydrology Present? **Yes** _____ **No** X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: 2965 Dutton Avenue City/County: Santa Rosa, Sonoma Sampling Date: 2/11/2020

Applicant/Owner: Canine Companions for Independence State: CA Sampling Point: 5

Investigator(s): J. Michaud and J. Schwan Section, Township, Range: _____

Landform (hillslope, terrace, etc.): terrace Local relief (concave, convex, none): none Slope (%): 0%

Subregion (LRR): C - Mediterranean California Lat: 38.408609 Long: -122.724496 Datum: _____

Soil Map Unit Name: _____ NWI classification: _____

Are climatic / hydrologic conditions on the site typical for this time of year? Yes _____ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ✓	No _____	**Is the Sampled Area within a Wetland?** Yes ✓ No _____
Hydric Soil Present?	Yes ✓	No _____	
Wetland Hydrology Present?	Yes ✓	No _____	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: _____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		
Sapling/Shrub Stratum (Plot size: _____)			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		
Herb Stratum (Plot size: _____)			
1. Lactuca sp.	5		
2. Eleocharis macrostachya	30	Y	OBL
3. Festuca perenne	20	Y	FAC
4. Bromus hordeaceus	20	Y	FACU
5. Rumex crispus	5		
6. Helminthotheca echioides	10		
7.			
8.			
	90 = Total Cover		
Woody Vine Stratum (Plot size: _____)			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum 10 % Cover of Biotic Crust _____

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 67% (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

✓ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes ✓ No _____

Remarks:

SOIL

Sampling Point: 5

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox %	Type[1]	Loc[2]	Texture	Remarks
12"	10YR 3/2	70	10YR 5/6	5	C	PL	clay	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ✓ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ✓ No ___

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ✓ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes ___ No ___ Depth (inches): ___

Water Table Present? Yes ___ No ___ Depth (inches): ___

Saturation Present? (includes capillary fringe) Yes ___ No ___ Depth (inches): ___

Wetland Hydrology Present? Yes ✓ No ___

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Arid West Region

Project/Site: 2965 Dutton Avenue City/County: Santa Rosa, Sonoma Sampling Date: 2/11/2020

Applicant/Owner: Canine Companions for Independence State: CA Sampling Point: 6

Investigator(s): J. Michaud and J. Schwan Section, Township, Range: _____

Landform (hillslope, terrace, etc.): terrace Local relief (concave, convex, none): none Slope (%): 0%

Subregion (LRR): C - Mediterranean California Lat: 38.408609 Long: -122.724496 Datum: _____

Soil Map Unit Name: _____ NWI classification: _____

Are climatic / hydrologic conditions on the site typical for this time of year? Yes _____ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✓	**Is the Sampled Area within a Wetland?** Yes _____ No ✓
Hydric Soil Present?	Yes _____	No ✓	
Wetland Hydrology Present?	Yes _____	No ✓	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: _____)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		
Sapling/Shrub Stratum (Plot size: _____)			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		
Herb Stratum (Plot size: _____)			
1. Bromus hordeaceus	50	Y	FACU
2. Geranium dissectum	10		
3. Avena sp.	40	Y	UPL
4.			
5.			
6.			
7.			
8.			
	_____ = Total Cover		
Woody Vine Stratum (Plot size: _____)			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum _____ % Cover of Biotic Crust _____

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 0 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:
OBL species	_____	x 1 = _____
FACW species	_____	x 2 = _____
FAC species	_____	x 3 = _____
FACU species	_____	x 4 = _____
UPL species	_____	x 5 = _____
Column Totals:	_____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

___ Dominance Test is >50%

___ Prevalence Index is ≤3.0[1]

___ Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes _____ No ✓

Remarks:

SOIL

Sampling Point: 6

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox %	Type[1]	Loc[2]	Texture	Remarks
12"	10YR 4/2	75					clay	rock fragments

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5) (**LRR C**)
- ___ 1 cm Muck (A9) (**LRR D**)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Vernal Pools (F9)

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) (**LRR C**)
- ___ 2 cm Muck (A10) (**LRR B**)
- ___ Reduced Vertic (F18)
- ___ Red Parent Material (TF2)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** _____ **No** X

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1) (**Nonriverine**)
- ___ Sediment Deposits (B2) (**Nonriverine**)
- ___ Drift Deposits (B3) (**Nonriverine**)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Salt Crust (B11)
- ___ Biotic Crust (B12)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water Marks (B1) (**Riverine**)
- ___ Sediment Deposits (B2) (**Riverine**)
- ___ Drift Deposits (B3) (**Riverine**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present? Yes _____ No _____ Depth (inches): _____

Water Table Present? Yes _____ No _____ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No _____ Depth (inches): _____

Wetland Hydrology Present? **Yes** _____ **No** X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

Experience is the difference

GEOTECHNICAL STUDY REPORT

CANINE COMPANIONS FOR INDEPENDENCE
CANINE CENTER AND VET CLINIC
2965 DUTTON AVENUE
SANTA ROSA, CALIFORNIA

Project Number:

1095.04.04.1

Prepared For:

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August 21, 2020

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INTRODUCTION

This report presents the results of our geotechnical study for the planned Canine Center and Veterinary Clinic to be constructed at the Canine Companions for Independence (CCI) campus at 2965 Dutton Avenue in Santa Rosa, California. The property extends over relatively level terrain and contains several structures comprising the existing CCI campus. The site location is shown on Plate 1, Appendix A.

We understand it is planned to construct two, one- or two-story structures that will house a 7,000 square-foot Veterinary Clinic and 30,000 square-foot Canine Center. We anticipate these structures will have slab-on-grade floors. Actual foundation loads are not known at this time. We anticipate the loads will be typical for the light to moderately heavy type of construction planned. Grading plans are not available, but we anticipate that the planned grading will be the minimum amount needed to construct level building pads and provide the building sites and paved areas with positive drainage, and could include cuts and fills on the order of 2 to 3 feet.

SCOPE

The purpose of our study, as outlined in our Professional Service Agreement dated May 13, 2020, was to generate geotechnical information for the design and construction of the project. Our scope of services included reviewing selected published geologic data pertinent to the site; evaluating the subsurface conditions with borings and laboratory tests; analyzing the field and laboratory data; and presenting this report with the following geotechnical information:

1. A brief description of the soil and groundwater conditions observed during our study;

2. A discussion of seismic hazards that may affect the proposed improvements; and

3. Conclusions and recommendations regarding:

    a. Primary geotechnical engineering concerns and mitigating measures, as applicable;

    b. Site preparation and grading including remedial grading of weak, porous, compressible and/or expansive surface soil;

    c. Foundation types, design criteria, and estimated settlement behavior;

    d. Lateral loads for retaining wall design;

    e. Support of concrete slabs-on-grade;

    f. Preliminary pavement thickness based on our experience with similar soil;

    g. Utility trench backfill;

    h. Geotechnical engineering drainage improvements; and

    i. Supplemental geotechnical engineering services.

STUDY

Site Exploration

We reviewed our previous geotechnical studies in the vicinity and selected geologic references pertinent to the site. The geologic literature reviewed is listed in Appendix B. On July 13 and July 28, 2020, we performed a geotechnical reconnaissance of the site and explored the subsurface conditions by drilling six borings to depths ranging from about 10½ to 30½ feet. The borings were drilled with a truck-mounted drill rig equipped with 4-inch diameter, solid stem augers and 7-inch diameter hollow stem augers, at the approximate locations shown on the Exploration Plan, Plate 2. The boring locations were determined approximately by pacing their distance from features shown on the Exploration Plan and should be considered accurate only to the degree implied by the method used. Our field engineer and geologist located and logged the borings and obtained samples of the materials encountered for visual examination, classification and laboratory testing.

Relatively undisturbed samples were obtained from the borings at selected intervals by driving a 2.43-inch inside diameter, split spoon sampler, containing 6-inch long brass liners, using a 140-pound hammer dropping approximately 30 inches. The sampler was driven 12 to 18 inches. The blows required to drive each 6-inch increment were recorded and the blows required to drive the last 12 inches, or portion thereof, were converted to equivalent Standard Penetration Test (SPT) blow counts using a conversion factor of 0.65 (Burmister, 1948) for correlation with empirical data. Disturbed samples were also obtained at selected depths by driving a 1.375-inch inside diameter (2-inch outside diameter) SPT sampler, without liners or rings, using a 140-pound hammer dropping approximately 30 inches. The sampler was driven 12 to 18 inches, the blows to drive each 6-inch increment were recorded, and the blows required to drive the final 12 inches, or portion thereof, are provided on the boring logs. Disturbed “bulk” samples of the anticipated subgrade soil was also obtained from the borings and placed in a bucket.

The logs of the borings showing the materials encountered, groundwater conditions, converted blow counts and sample depths are presented on Plates 3 through 8. The soil is described in accordance with the Unified Soil Classification System, outlined on Plate 9.

The boring logs show our interpretation of the subsurface soil and groundwater conditions on the date and at the locations indicated. Subsurface conditions may vary at other locations and times. Our interpretation is based on visual inspection of soil samples, laboratory test results, and interpretation of drilling and sampling resistance. The location of the soil boundaries should be considered approximate. The transition between soil types may be gradual.

Laboratory Testing

The samples obtained from the borings were transported to our office and re-examined to verify soil classifications, evaluate characteristics, and assign tests pertinent to our analysis. Selected samples were laboratory tested to determine their classification (Atterberg Limits, percent of silt and clay) and expansion potential (Expansion Index - EI). The test results are presented on the boring logs. Results of the classification tests are presented on Plate 10.

SITE CONDITIONS

General

Sonoma County is located within the California Coast Range geomorphic province. This province is a geologically complex and seismically active region characterized by sub-parallel northwest-trending faults, mountain ranges and valleys. The oldest bedrock units are the Jurassic-Cretaceous Franciscan Complex and Great Valley sequence sediments originally deposited in a marine environment. Subsequently, younger rocks such as the Tertiary-age Sonoma Volcanics group, the Plio-Pleistocene-age Clear Lake Volcanics and sedimentary rocks such as the Guinda, Domengine, Petaluma, Wilson Grove, Cache, Huichica and Glen Ellen formations were deposited throughout the province. Extensive folding and thrust faulting during late Cretaceous through early Tertiary geologic time created complex geologic conditions that underlie the highly varied topography of today. In valleys, the bedrock is covered by thick alluvial soil. The site is located within the Santa Rosa alluvial plain.

Geology

Published geologic maps (Huffman et. al, 1980) indicate the property is underlain by Quaternary alluvial fan deposits. The alluvium consists of moderately sorted fine sand and silt, and can be up to 100 feet thick in this part of the Santa Rosa Plain (Huffman, 1980)

Landslides

Published landslide maps (Huffman, 1980) do not indicate large-scale slope instability at the site. The site is level with no significant slopes nearby.

Surface

The property extends primarily over relatively level terrain. The proposed Canine Center and Vet Clinic will be located in an undeveloped field at the north end of the property. The area is slightly elevated and uneven as though undocumented fill has been placed in the past. There is also a low area mapped as a seasonal wetland. The Colgan Creek flood control channel runs north-south just beyond the western property line. The ground surface slopes steeply down about 3 to 5 feet toward the creek channel along the property line. The vegetation consists of seasonal grasses. In general, the ground surface is loose and soft. This is a condition generally associated with weak, porous surface soil. Natural drainage consists of sheet flow over the ground surface that concentrates in man-made surface drainage elements such as gutters, and the Colgan Creek flood control channel.

Subsurface

Our borings and laboratory tests indicate that the portion of the site we studied is blanketed by ½ to 1½ feet of weak, porous, compressible, clayey soil. Porous soil appears hard and strong when dry but becomes weak and compressible as its moisture content increases towards saturation. This soil exhibits

high plasticity (LL = 55.6, 59.8; PI = 39.4, 43.4) and high expansion potential (EI = 92, 93). The surface soil is locally covered by up to 5 feet of heterogeneous fill (thickest near the western property line). Heterogeneous fill is a material with varying density, strength, compressibility and shrink-swell characteristics that often has an unknown origin and placement history, and at the site appears to exhibit high plasticity and expansion potential. These surface materials are underlain by sandy clay and clayey sand. Medium dense gravels were encountered between 8 and 12 feet in most of our borings, and again from about 17 to 22 feet in boring B-1. Bedrock was not encountered in our borings.

A detailed description of the subsurface conditions found in our borings is given on Plates 3 through 8, Appendix A. Based on Table 20.3-1 of American Society of Civil Engineers (ASCE) Standard 7-16, titled "Minimum Design Loads and Associated Critera for Buildings and Other Structures" (2017), we have determined a Site Class of D should be used for the site.

Corrosion Potential

Mapping by the Natural Resources Conservation Service (2020) indicates that the corrosion potential of the near surface soil is high for uncoated steel and low to moderate for concrete. Performing corrosivity tests to verify these values was not part of our requested and/or proposed scope of work. Should the need arise, we would be pleased to provide a proposal to evaluate these characteristics.

Groundwater

Free groundwater was first detected in our borings at depths ranging from 13 to 17½ feet below the ground surface at the time of drilling. When the holes were backfilled several hours after drilling was completed, the water level had risen to depths ranging from about 12 to 13 feet. Fluctuation in the groundwater level typically occurs because of a variation in rainfall intensity, duration and other factors such as flooding and periodic irrigation.

Flooding

Our review of the Federal Emergency Management Agency (FEMA) Flood Zone Map for the city of Santa Rosa (No. 06097C0736F) dated October 16, 2012, indicates that the proposed building site is located within Zone "X," an area of minimal flood hazard. Evaluation of flooding potential is typically the responsibility of the project civil engineer.

DISCUSSION AND CONCLUSIONS

Seismic Hazards

Faulting and Seismicity

We did not observe landforms within the area that would indicate the presence of active faults and the site is not within a current Alquist-Priolo Earthquake Fault Zone (Bryant and Hart, 2007). Therefore, we believe the risk of fault rupture at the site is low. However, the site is within an area affected by strong seismic activity and future seismic shaking should be anticipated at the site. It will be necessary to design and construct the proposed improvements in strict adherence with current standards for earthquake-resistant construction.

Liquefaction

Liquefaction is a rapid loss of shear strength experienced in saturated, predominantly granular soil below the groundwater level during strong earthquake ground shaking due to an increase in pore water pressure. The occurrence of this phenomenon is dependent on many complex factors including the intensity and duration of ground shaking, particle size distribution and density of the soil.

Granular soil was encountered at the site below the groundwater table. Therefore, we performed an analysis of the blow count data from our borings using the methods of Seed and Idriss (1982), Seed and others (1985), Youd and Idriss (2001), Idriss and Boulanger (2004) and Idriss and Boulanger (2008). These procedures normalize the blow counts to account for overburden pressure, rod length, hammer energy, and fines (percent of silt and clay) content. Once the blow counts are normalized and adjusted to a clean sand blow count, the cyclic resistance ratio (CRR) for each blow count is then determined using the same procedures referenced above. The CRR is compared to the cyclic stress ratio (CSR) induced by the earthquake. Calculating the CSR requires a peak ground acceleration and design earthquake magnitude.

Peak ground acceleration (PGA) was determined using the methods in the 2016 California Building Code (CBC) and the American Society of Civil Engineers (ASCE) Standard 7-16, titled “Minimum Design Loads and Associated Criteria for Buildings and Other Structures” (2017). Using the OSHPD Seismic Design Maps website (https://seismicmaps.org), the site’s latitude and longitude of 38.408511°N and 122.725039°W, respectively, and a site soil Class of D, the PGA for the site is 0.902g. Using this information, the CSR for a M_M 7.5 earthquake at the site ranges from 0.55 to 0.65. The Rogers Creek fault is most likely controlling the ground motions at the site. According to Petersen (1996), the Rogers Creek fault is capable of a M_M 7.0 earthquake. Therefore, the CRR values at the site must be scaled to account for the difference between M_M 7.0 and M_M 7.5. When the scaling factor for magnitude and confining stress corrections presented in Idriss and Boulanger (2004) are applied, the CRR values at the site do not exceed the CSR values. Therefore, we judge that there is potential for liquefaction at the site.

There are three potential consequences of liquefaction: bearing capacity failure, lateral spreading toward a free face (e.g. riverbank) and settlement. Bearing capacity failure is sudden and extreme settlement of foundations that typically occurs when the liquefied layer is relatively close (typically within two times the footing width, depending on the loads) to the bottom of the foundation. Because

the liquefiable layers are a minimum of 10½ feet below the ground surface, we judge that the potential for bearing capacity failure is low.

Lateral spreading can occur where continuous layers of liquefiable soil extend to a free face, such as a creek bank. The potentially liquefiable layers at the site are discontinuous and occur deeper than the toe of the slope on the western edge of the property, thus should not have surface expression within the creek face. Therefore, we judge the potential for liquefaction-induced lateral spreading at the site is low.

The third potential consequence of liquefaction is settlement due to densification of the liquefied soil. Potential settlements based on the blow count data and cyclic stress ratio were calculated using the methods of Ishihara and Yoshimine (1992). For the layers encountered in boring B-1 at 22½ to 25½ feet below the surface, we calculated total settlement of about ¾ of an inch. For the layers encountered in boring B-2 at 14 to 15½ feet below the surface, we calculated total settlement of about $^{1}/_{3}$ of an inch. Differential settlement could range from ½ to ¾ inches.

Densification

Densification is the settlement of loose, granular soil above the groundwater level due to earthquake shaking. Typically, granular soil that would be susceptible to liquefaction, if saturated, are susceptible to densification if not saturated. We calculated minimal settlement in boring B-3 from 10½ to 13½ feet. No other granular layers were encountered above the groundwater level at the site. Therefore, we judge that there is low potential for densification to impact structures at the site.

Lurching

Seismic slope failure or lurching is a phenomenon that occurs during earthquakes when slopes or man-made embankments yield and displace in the unsupported direction. Provided the foundations are installed as recommended herein, we judge the potential for impact to the proposed improvements from the occurrence of this phenomenon at the site is low. However, some of these secondary earthquake effects are unpredictable as to location and extent, as evidenced by the 1989 Loma Prieta Earthquake.

Geotechnical Issues

General

Based on our study, we judge the proposed improvements can be built as planned, provided the recommendations presented in this report are incorporated into their design and construction. The primary geotechnical concerns during design and construction of the project are:

1. The presence of up to 5 feet of highly expansive, weak, porous, compressible, clayey surface soil and heterogeneous fill;

2. The detrimental effects of uncontrolled surface runoff and groundwater seepage on the long-term satisfactory performance of commercial buildings especially those constructed on alluvial fans, given the erosion potential and porous nature of the surface soil; and

3. The strong ground shaking predicted to impact the site during the life of the project.

Heterogeneous Fill

Heterogeneous fills of unknown quality and unknown method of placement, such as those found at the site, can settle and/or heave erratically under the load of new fills, structures, slabs, and pavements. Footings, slabs, and pavements supported on heterogeneous fill could also crack as a result of such erratic movements. Thus, where not removed by planned grading, the heterogeneous fill must be excavated and replaced as an engineered fill if it is to be used for structural support.

Weak, Porous Surface Soil

Weak, porous surface soil, such as that found at the site, appears hard and strong when dry but will lose strength rapidly and settle under the load of fills, foundations, slabs, and pavements as its moisture content increases and approaches saturation. The moisture content of this soil can increase as the result of rainfall, periodic irrigation or when the natural upward migration of water vapor through the soil is impeded by, and condenses under fills, foundations, slabs, and pavements. The detrimental effects of such movements can be reduced by strengthening the soil during grading. This can be achieved by excavating the weak soil and replacing it as properly compacted (engineered) fill.

Expansive Soil - In addition, the surface soil is expansive. Expansive surface soil shrinks and swells as it loses and gains moisture throughout the yearly weather cycle. Near the surface, the resulting movements can heave and crack lightly loaded shallow foundations (spread footings) and slabs and pavements. The zone of significant moisture variation (active layer) is dependent on the expansion potential of the soil and the extent of the dry season. In the project area, the active layer is generally considered to range in thickness from about 2 to 3 feet. The detrimental effects of the above-described movements can be reduced by pre-swelling the expansive soil and covering it with a moisture fixing and confining blanket of properly compacted select fill, as subsequently defined. In building areas, the blanket thickness required depends on the expansion potential of the soil and the anticipated performance of the foundations and slabs. In order to effectively reduce foundation and slab heave

given the expansion potential of the site's soil, a blanket thickness of 30 inches will be needed. In exterior slab and paved areas, the select fill blanket need only be 12 inches thick.

Foundation and Slab Support - Provided grading is performed as discussed above, satisfactory foundation support can be obtained from spread footings that bottom on the select engineered fill at least 12 inches below pad subgrade. As an alternative to installing select fill, after remedial grading of the weak and porous soils, the structures can be supported on rigid slabs such as mat or post tension (PT) slabs designed for the expansive soils.

Exterior Slabs and Pavements

Exterior slabs and pavements will heave and crack as the expansive soil shrinks and swells through the yearly weather cycle. Slab and pavement cracking and distress are typically concentrated along edges where moisture content variation is more prevalent within subgrade soil. Slab and pavement performance can be improved and the incidence of repair can be reduced, but not eliminated, by covering the pre-swelled expansive soil with at least 12 inches of select fill (see "On-Site Soil Quality" section) prior to constructing the slab or pavement required to carry the anticipated traffic.

On-Site Soil Quality

Where shallow spread footings are chosen for foundation support, all fill materials used in the upper 30 inches of the building area must be select, as subsequently described in "Recommendations." Throughout the site, all fill materials used in the upper 12 inches of exterior slab and pavement subgrade must be select. We anticipate that, with the exception of organic matter and of rocks or lumps larger than 6 inches in diameter, the excavated material will be suitable for re-use as general fill, but will not be suitable for use as select fill unless stabilized with lime.

Select Fill

The select fill can consist of approved import materials with a low expansion potential or lime stabilized on-site clayey soil. Lime stabilized soil may prevent the growth of landscape vegetation due to the inherent elevated pH level of the soil. The geotechnical engineer must approve the use of on-site soil as select fill during grading.

Settlement

Provided remedial grading is performed and select fill or rigid slabs are used as recommended herein, we estimate that total settlements of will be about ½ inch. In addition, we estimate that liquefaction induced settlement on the order of ¾ inch.

Surface Drainage

Surface runoff typically sheet flows over the ground surface but can be concentrated by the planned site grading, landscaping, and drainage. The surface runoff can pond against structures and cause deeper than normal soil heave and/or seep into the slab rock. Therefore, strict control of surface runoff is necessary to provide long-term satisfactory performance of projects. It will be necessary to divert surface runoff around improvements, provide positive drainage away from structures, and install energy

dissipaters at discharge points of concentrated runoff. This can be achieved by constructing the building pad several inches above the surrounding area and conveying the runoff into man made drainage elements or natural swales that lead downgradient of the site.

RECOMMENDATIONS

Seismic Design

Seismic design parameters presented below are based on Section 1613 titled "Earthquake Loads" of the 2019 California Building Code (CBC). Based on Table 20.3-1 of American Society of Civil Engineers (ASCE) Standard 7-16, titled "Minimum Design Loads for Buildings and Other Structures" (2017), we have determined a Site Class of D should be used for the site. Using a site latitude and longitude of 38.408511°N and 122.725039°W, respectively, and the OSHPD Seismic Design Maps website (https://seismicmaps.org), we recommend that the following seismic design criteria be used for applicable structures at the site. These values assume that the structures fall into one of the exemptions in Section 11.4.8 of ASCE Standard 7-16.

2019 CBC Seismic Criteria	
Spectral Response Parameter	**Acceleration (g)**
S_S (0.2 second period)	1.949
S_1 (1 second period)	0.746
S_{MS} (0.2 second period)	1.949
S_{DS} (0.2 second period)	1.3

Grading

Site Preparation

Areas to be developed should be cleared of vegetation and debris. Trees and shrubs that will not be part of the proposed development should be removed and their primary root systems grubbed. Cleared and grubbed material should be removed from the site and disposed of in accordance with County Health Department guidelines. We did not observe septic tanks, leach lines or underground fuel tanks during our study. Any such appurtenances found during grading should be capped and sealed and/or excavated and removed from the site, respectively, in accordance with established guidelines and requirements of the County Health Department. Voids created during clearing should be backfilled with engineered fill as recommended herein.

Stripping

Areas to be graded should be stripped of the upper few inches of soil containing organic matter. Soil containing more than two percent by weight of organic matter should be considered organic. Actual stripping depth should be determined by a representative of the geotechnical engineer in the field at the time of stripping. The strippings should be removed from the site, or if suitable, stockpiled for re-use as topsoil in landscaping.

Excavations

Following initial site preparation, excavation should be performed as recommended herein. Excavations extending below the proposed finished grade should be backfilled with suitable materials compacted to the requirements given below.

Within building areas, and within fill and interior conventional slab-on-grade areas, the old fill and weak, porous, compressible expansive surface soil should be excavated to within 6 inches of its entire depth (up to about 5 feet in our borings). Additional excavation should be performed, as necessary, to allow space for the installation of a blanket of select fill, at least 30 inches thick, beneath the building pad subgrade. Where rigid slabs are chosen for foundation support, the 30-inch select fill blanket and associated additional excavation are not required. The excavation of old fill and weak, compressible, expansive soil should also extend at least 12 inches below exterior slab and pavement subgrade to allow space for the installation of the select fill blanket discussed in the conclusions section of this report.

The excavation of old fill and weak, porous, compressible, surface materials should extend at least 5 feet beyond the outside edge of the exterior footings of the proposed buildings and 3 feet beyond the edge of exterior slabs and pavements. The excavated materials should be stockpiled for later use as compacted fill, or removed from the site, as applicable.

At all times, temporary construction excavations should conform to the regulations of the State of California, Department of Industrial Relations, Division of Industrial Safety or other stricter governing regulations. The stability of temporary cut slopes, such as those constructed during the installation of underground utilities, should be the responsibility of the contractor. Depending on the time of year when grading is performed, and the surface conditions exposed, temporary cut slopes may need to be excavated to 1½:1, or flatter. The tops of the temporary cut slopes should be rounded back to 2:1 in weak soil zones.

Subsurface Drainage

A subdrain should be installed where evidence of seepage is observed. The subdrain should consist of a 4-inch diameter (minimum) perforated plastic pipe with SDR 35 or better embedded in Class 2 permeable material. The permeable material should be at least 12 inches thick and extend at least (48 inches above above and below the seepage zone.

In addition, subdrains should be installed at a minimum slope of 1 percent and should have cleanouts located at their ends and at turning points. “Sweep” type elbows and wyes should be used at all turning points and cleanouts, respectively. Subdrain outlets and riser cleanouts should be fabricated of the same material as the subdrain pipe as specified herein. Outlet and riser pipe fittings should not be perforated.

A licensed land surveyor or civil engineer should provide "record drawings" depicting the locations of subdrains and cleanouts.

Fill Quality

All fill materials should be free of perishable matter and rocks or lumps over 6 inches in diameter, and must be approved by the geotechnical engineer prior to use. Where spread footings and conventional slabs are used, the upper 30 inches of fill beneath and within 5 feet of the building area should be select fill. The upper 12 inches of fill beneath and within 3 feet of exterior slabs and/or pavement edges should be select fill. We judge the on-site soil is generally suitable for use as general fill but will not be suitable for use as select fill unless they are stabilized with lime. Lime stabilized soil may prevent the growth of landscape vegetation due to the inherent elevated pH level of the soil. The suitability of the on-site soil for use as select fill should be verified during grading.

Select Fill

Select fill should be free of organic matter, have a low expansion potential, and conform in general to the following requirements:

SIEVE SIZE	PERCENT PASSING (by dry weight)
6 inch	100
4 inch	90 – 100
No. 200	10 – 60

Liquid Limit – 40 Percent Maximum
Plasticity Index – 15 Percent Maximum
R-value – 20 Minimum (pavement areas only)

Expansive on-site soil may be used as select fill if it is stabilized with lime. In general, imported fill, if needed, should be select. Material not conforming to these requirements may be suitable for use as import fill; however, it shall be the contractor's responsibility to demonstrate that the proposed material will perform in an equivalent manner. The geotechnical engineer should approve imported materials prior to use as compacted fill. The grading contractor is responsible for submitting, at least 72 hours (3 days) in advance of its intended use, samples of the proposed import materials for laboratory testing and approval by the soils engineer.

Lime Stabilization

For preliminary planning purposes, we estimate that high calcium lime mixed at a minimum of 5½ percent (dry weight) will stabilize the expansive site soil. This percentage of lime needs to be verified prior to construction with engineering analysis and laboratory Atterberg Limits and/or pH testing using lime from the same source as that planned for use on the project and a sample of the soil to be treated. Laboratory test results and engineering analysis may indicate that a higher percentage of lime is required. The contractor should allow a minimum of 5 business days for the laboratory tests to be completed.

The lime stabilization should be performed in accordance with Section 24 of the Caltrans Standard Specifications except that a curing seal will not be required, provided the moisture content of the lime-stabilized material is maintained at or above optimum moisture content until it is permanently covered with subsequent construction. Lime stabilized materials are generally not suitable for reuse as general fill, select fill or backfill after compaction has taken place.

Fill Placement

The surface exposed by stripping and removal of heterogeneous fill and weak, compressible, expansive surface soil should be scarified to a depth of at least 6 inches, uniformly moisture-conditioned to near optimum and compacted to at least 90 percent of the maximum dry density of the materials as determined by ASTM Test Method D-1557. In expansive soil areas, moisture conditioning should be sufficient to completely close all shrinkage cracks for their full depth within pavement, exterior slab and building areas. If grading is performed during the dry season, the shrinkage cracks may extend to a few feet below the surface. Therefore, it may be necessary to excavate a portion of the cracked soil to obtain the proper moisture condition and degree of compaction. Approved fill material should then be spread in thin lifts, uniformly moisture-conditioned to near optimum and properly compacted. All structural fills, including those placed to establish site surface drainage, should be compacted to at least 90 percent relative compaction. Expansive soil used as fill should be moisture-conditioned to at least 4 percent above optimum. Only approved select materials should be used for fill within the upper 30 inches of interior conventional slab subgrades and within the upper 12 inches of exterior slabs and/or pavement subgrades.

SUMMARY OF COMPACTION RECOMMENDATIONS	
Area	Compaction Recommendation (ASTM D-1557)
Preparation for areas to receive fill	After preparation in accordance with this report, compact upper 6 inches to a minimum of 90 percent relative compaction.
General fill (native or import)	Compact to a minimum of 90 percent relative compaction.
Structural fill beneath buildings, extending outward to 5' beyond building perimeter	Compact to a minimum of 90 percent relative compaction. Compact to a minimum of 95 percent where building pad transitions between bedrock and fill.

SUMMARY OF COMPACTION RECOMMENDATIONS	
Area	Compaction Recommendation (ASTM D-1557)
Trenches	Compact to a minimum of 90 percent relative compaction. Compact the top 6 inches below vehicle pavement subgrade to a minimum of 95 percent relative compaction.
Retaining wall backfill	Compact to a minimum of 90 percent relative compaction, but not more than 95 percent.
Pavements, extending outward to 3' beyond edge of pavement	Compact upper 6 inches of subgrade to a minimum of 95 percent relative compaction.
Concrete flatwork and exterior slabs, extending outward to 3' beyond edge of slab	Compact subgrade to a minimum of 90 percent relative compaction. Where subject to vehicle traffic, compact upper 6 inches of subgrade to at least 95 percent relative compaction.
Aggregate Base	Compact aggregate base to at least 95 percent relative compaction.

Permanent Cut and Fill Slopes

In general, cut and fill slopes should be designed and constructed at slope gradients of 3:1 (horizontal to vertical) or flatter, unless otherwise approved by the geotechnical engineer in specified areas. Where steeper slopes are required, retaining walls should be used. Fill slopes should be constructed by overfilling and cutting the slope to final grade. “Track walking” of a slope to achieve slope compaction is not an acceptable procedure for slope construction. The geotechnical engineer is not responsible for measuring the angles of these slopes.

Wet Weather Grading

Generally, grading is performed more economically during the summer months when the on-site soil is usually dry of optimum moisture content. Delays should be anticipated in site grading performed during the rainy season or early spring due to excessive moisture in on-site soil. Special and relatively expensive construction procedures, including dewatering of excavations and importing granular soil, should be anticipated if grading must be completed during the winter and early spring or if localized areas of soft saturated soil are found during grading in the summer and fall.

Open excavations also tend to be more unstable during wet weather as groundwater seeps towards the exposed cut slope. Severe sloughing and occasional slope failures should be anticipated. The occurrence

of these events will require extensive clean up and the installation of slope protection measures, thus delaying projects. The general contractor is responsible for the performance, maintenance and repair of temporary cut slopes.

Foundation Support

Depending on the planned remedial grading, the structures can be supported on either spread footings or rigid slabs such as mat or PT slabs. Recommendations for each of these foundation systems are presented in the following sections.

Spread Footings

Spread footings should be at least 12 inches wide and should bottom on select engineered fill, at least 12 inches below pad subgrade (lowest adjacent grade). Additional embedment or width may be needed to satisfy code and/or structural requirements. The bottoms of all footing excavations should be thoroughly cleaned out or wetted and compacted using hand-operated tamping equipment prior to placing steel and concrete. This will remove the soil disturbed during footing excavations, or restore their adequate bearing capacity, and reduce post-construction settlements. Footing excavations should not be allowed to dry before placing concrete. If shrinkage cracks appear in soil exposed in the footing excavations, the soil should be thoroughly moistened to close all cracks prior to concrete placement. The moisture condition of the foundation excavations should be checked by the geotechnical engineer no more than 24 hours prior to placing concrete.

Bearing Pressures - Footings installed in accordance with these recommendations may be designed using allowable bearing pressures of 2,000, 3,000 and 4,000 pounds per square foot (psf), for dead loads, dead plus code live loads, and total loads (including wind and seismic), respectively.

Lateral Pressures - The portion of spread footing foundations extending into select engineered fill may impose a passive equivalent fluid pressure and a friction factor of 350 pcf and 0.35, respectively, to resist sliding. Passive pressure should be neglected within the upper 6 inches, unless the soil is confined by concrete slabs or pavements.

Mat Slabs

Mat slabs of the size required for this project are typically a double mat reinforced slab with thickened areas at the edges and where heavier loads are anticipated, such as at columns. The bottoms of all excavations for thickened areas should be thoroughly cleaned out or wetted and compacted using hand-operated tamping equipment prior to placing steel and concrete. This will remove the soils disturbed during excavations, restore their adequate bearing capacity, and reduce post-construction settlements.

A mat slab installed in accordance with the recommendations presented herein may be designed using allowable bearing pressures of 2,000, 3,000, and 4,000 pounds per square foot (psf), for dead loads, dead plus code live loads, and total loads (including wind and seismic), respectively. In addition, a modulus of subgrade reaction (k) of 50 pounds per cubic inch (pci) may be used for design. The portion of the foundation extending into engineered fill or well-indurated material may impose a passive equivalent fluid pressure and a friction factor of 350 pounds per cubic foot (pcf) and 0.35, respectively, to resist

sliding. Passive pressure should be neglected within the upper 6 inches, unless the soils are confined by concrete slabs or pavements.

The mat slab should be designed for 1-inch post-construction differential settlement across the building. Due to the presence of expansive soil, the slab should be a designed to span 10 feet of non-support and cantilever 5 feet at the edges.

Post-Tension Slabs

A post tension (PT) slab should be a designed to accommodate edge moisture variation distances of 4.9 and 7.2 feet for edge and center lift conditions, respectively, a differential edge swell of 1.0 inch and a center swell of 1.25 inches. These parameters were developed using the Post-Tensioning Institute manual "Design and Construction of Post-Tensioned Slabs-On-Ground, Third Edition" (2004). A PT slab installed in accordance with the foregoing recommendations may be designed using allowable bearing pressures of 2,000, 3,000, and 4,000 psf for dead loads, dead plus code live loads, and total loads, including wind and seismic, respectively. We recommend a minimum slab thickness of 10 inches and a 12-inch-wide (minimum) perimeter thickened edge. Concentrated loads in the slab interior should also be supported by thickened beams within the slab. The portion of the PT slab extending into engineered fill or well-indurated material may impose a passive equivalent fluid pressure of 350 pcf and 0.35, respectively, to resist sliding. Passive pressure should be neglected within the upper 6 inches, unless the soils are confined by concrete slabs or pavements.

General

The PT slab or mat slab should be underlain with a capillary moisture break consisting of at least 4 inches of clean, free-draining crushed rock or gravel (excluding pea gravel) at least ¼-inch and no larger than ¾-inch in size. The subgrade soil within and for a distance of 5 feet beyond the footprint of the building(s) should be kept pre-swelled until the capillary moisture break is placed. The moisture content of the subgrade soil should be approved by the geotechnical engineer within 24 hours prior to placing the capillary moisture break.

A vapor barrier should be provided where moisture-sensitive floor coverings, coatings, underlayments, adhesives, moisture sensitive goods, humidity-controlled environments, or climate-cooled environments are anticipated initially, or in the future. The vapor barrier should consist of a minimum 15 mil extruded polyolefin plastic (no recycled content or woven materials permitted); permeance as tested before and after mandatory conditioning (ASTM E1745 Section 7.1 and sub-paragraphs 7.1.1 – 7.1.5): less than 0.01 Perms [grains/(ft2 hr inhg)] and comply with the ASTM E1745 Class A requirements. The vapor barrier should also meet paragraph's 8.1 and 9.3 of ASTM E1745; subsequent documentation should be provided by the vapor barrier manufacturer. Install vapor barrier in accordance with ASTM E1643, including proper perimeter seal.

RGH does not practice in the field of moisture vapor transmission evaluation or mitigation. Therefore, we recommend that a qualified person be consulted to evaluate the general and specific moisture vapor transmission paths and any impact on the proposed construction. This person should provide recommendations for mitigation of the potential adverse impact of moisture vapor transmission on various components of the structure as deemed appropriate.

Because rigid slabs are designed to move with the expansive soil as it shrinks and swells, structural elements that are attached to the structure, but have their own foundation should not be used or should be founded on the rigid slab. Exterior flatwork and concrete walkway subgrades should be underlain by at least 12 inches of select fill and be pre-swelled by soaking prior to installation of the walkway. In addition, concrete walkways should be:

1. Cast separate from the rigid slabs to allow differential settlement to occur without distressing the walkway;

2. Reinforced to reduce cracks; and

3. Grooved to induce cracking in a non-obtrusive manner.

The Post-Tensioning Institute states "Consideration should be given to 'artificial' effects, such as planter units adjacent to structural bearing areas. Tree roots can be a serious problem and cause volume reduction in limited areas, thus causing distress to the slab foundation. Trees that are planted closer to the foundation than half their ultimate height can be expected to cause significant differential movement."

Retaining Walls

Retaining walls constructed at the site must be designed to resist lateral earth pressures plus additional lateral pressures that may be caused by surcharge loads applied at the ground surface behind the walls. Retaining walls free to rotate (yielding greater than 0.1 percent of the wall height at the top of the backfill) should be designed for active lateral earth pressures. If walls are restrained by rigid elements to prevent rotation, they should be designed for "at rest" lateral earth pressures.

Retaining walls should be designed to resist the following earth equivalent fluid pressures (triangular distribution):

EARTH EQUIVALENT FLUID PRESSURES		
Loading Condition	**Pressure (pcf)**	**Additional Seismic Pressure (pcf)***
Active - Level Backfill	42	15
Active - Sloping Backfill 3:1 or Flatter	53	36
At Rest - Level Backfill	63	36

* If required

These pressures do not consider additional loads resulting from adjacent foundations or other loads. If these additional surcharge loadings are anticipated, we can assist in evaluating their effects. Where retaining wall backfill is subject to vehicular traffic, the walls should be designed to resist an additional surcharge pressure equivalent to two feet of additional backfill.

Retaining walls will yield slightly during backfilling. Therefore, walls should be backfilled prior to building on, or adjacent to, the walls. Backfill against retaining walls should be compacted to at least 90 and not more than 95 percent relative compaction. Over-compaction or the use of large compaction equipment should be avoided because increased compactive effort can result in lateral pressures higher than those recommended above.

Foundation Support

Retaining walls that are not founded on the rigid slabs as part of a planned structure should be supported on spread footings founded on select fill. Alternatively, retaining wall footings may be deepened to bear on firm native soil below the heterogeneous fill, at least 36 inches below lowest adjacent grade. Deepened spread footings constructed as described may be designed in accordance with the recommendations for spread footings founded in select fill as presented in this report. Retaining wall foundations should be designed by the project civil or structural engineer to resist the lateral forces set forth in this section.

Wall Drainage and Backfill

Retaining walls should be backdrained as shown on Plate 11, Appendix A. The backdrains should consist of 4-inch diameter, rigid perforated pipe embedded in Class 2 permeable material. The pipe should be PVC Schedule 40 or ABS with SDR 35 or better, and the pipe should be sloped to drain to outlets by gravity. The top of the pipe should be at least 8 inches below lowest adjacent grade. The Class 2 permeable material should extend to within 1½ feet of the surface. The upper 1½ feet should be backfilled with compacted soil to exclude surface water. Retaining walls designed to resist full hydrostatic pressure do not need to be backdrained. Expansive soil should not be used for wall backfill. Where expansive soil is present in the excavation made to install the retaining wall, the excavation should be sloped back 1:1 from the back of the footing or grade beam. The ground surface behind retaining walls should be sloped to drain. Where migration of moisture through retaining walls would be detrimental, retaining walls should be waterproofed.

Slab-On-Grade

Provided grading is performed in accordance with the recommendations presented herein, interior conventional slabs and exterior slabs should be underlain by select engineered fill. Because of expansive soil, conventional slab-on-grade floors should not be used in interior areas that are not underlain by at least 30 inches of select fill. Slabs-on-grade can be used in exterior flatwork areas provided the slabs are underlain by at least 12 inches of select fill (not counting the slab rock).

Slab-on-grade subgrade should be rolled to produce a dense, uniform surface. The future expansion potential of the subgrade soil should be reduced by thoroughly presoaking the slab subgrade prior to concrete placement. The moisture condition of the subgrade soil should be checked by the geotechnical engineer no more than 24 hours prior to placing the capillary moisture break. The slabs should be underlain with a capillary moisture break consisting of at least 4 inches of clean, free-draining crushed rock or gravel (excluding pea gravel) at least ¼-inch and no larger than ¾-inch in size. Interior slabs subject to vehicular traffic may be underlain by Class 2 aggregate base. The use of Class 2 aggregate base should be reviewed on a case by case basis. Class 2 aggregate base can be used for slab rock under

exterior slabs. Interior area slabs should be provided with an underdrain system. The installation of this subdrain system is discussed in the "Geotechnical Drainage" section.
Slabs should be designed by the project civil or structural engineer to support the anticipated loads, reduce cracking and provide protection against the infiltration of moisture vapor. Warehouse slabs subjected to heavy concentrated wheel loads, such as forklift or trailer-trucks, should be designed to carry the anticipated wheel loads.

A vapor barrier should be placed under all slabs-on-grade that are likely to receive an impermeable floor finish or be used for any purpose where the passage of water vapor through the floor is undesirable. RGH does not practice in the field of moisture vapor transmission evaluation or mitigation. Therefore, we recommend that a qualified person be consulted to evaluate the general and specific moisture vapor transmission paths and any impact on the proposed construction. This person should provide recommendations for mitigation of the potential adverse impact of moisture vapor transmission on various components of the structure as deemed appropriate.

Utility Trenches

The shoring and safety of trench excavations is solely the responsibility of the contractor. Attention is drawn to the State of California Safety Orders dealing with "Excavations and Trenches."

Unless otherwise specified by the City of Santa Rosa, on-site, inorganic soil may be used as utility trench backfill. Where utility trenches support pavements, slabs and foundations, trench backfill should consist of aggregate baserock. The baserock should comply with the minimum requirements in Caltrans Standard Specifications, Section 26 for Class 2 Aggregate Base. Trench backfill should be moisture-conditioned as necessary, and placed in horizontal layers not exceeding 8 inches in thickness, before compaction. Each layer should be compacted to at least 90 percent relative compaction as determined by ASTM Test Method D-1557. The top 6 inches of trench backfill below vehicle pavement subgrades should be moisture-conditioned as necessary and compacted to at least 95 percent relative compaction. Jetting or ponding of trench backfill to aid in achieving the recommended degree of compaction should not be attempted.

Pavements

Provided the site grading is performed to remediate expansive soil heave, as recommended herein, the uppermost 12-inches of pavement subgrade soil will be either imported select fill with a minimum R-value of 20 or lime stabilized site soil that generally has an R-value of at least 50. Based on those R-values we recommend the pavement sections listed in the tables below be used.

PAVEMENT SECTIONS WITH IMPORTED SELECT FILL SUBGRADE			
TI	ASPHALT CONCRETE (feet)	CLASS 2 AGGREGATE BASE (feet)	IMPORTED SELECT FILL* (feet)
7.0	0.30	1.15	1.0
6.0	0.25	1.05	1.0
5.0	0.20	0.90	1.0

* R-value ≥ 20

PAVEMENT SECTIONS WITH LIME STABILIZED SELECT FILL SUBGRADE			
TI	ASPHALT CONCRETE (feet)	CLASS 2 AGGREGATE BASE (feet)	LIME STABILIZED SELECT FILL* (feet)
7.0	0.35	0.50	1.0
6.0	0.30	0.50	1.0
5.0	0.20	0.50	1.0

* R-value ≥ 50

Pavement thicknesses were computed using Caltrans CalFP v1.5 design software and are based on a pavement life of 20 years. These recommendations are intended to provide support for traffic represented by the indicated Traffic Indices. They are not intended to provide pavement sections for heavy concentrated construction storage or wheel loads such as forklifts, parked truck-trailers and concrete trucks.

Because of the very high expansion potential of the soil at the site and the difficulty in controlling seasonal moisture variation beneath and adjacent to the driveway, significant cracking may develop in the pavement even if 12-inches of select fill is installed. Increasing the thickness of select fill or installing moisture cutoffs may reduce but not eliminate the potential for cracks to develop. It should be understood that pavements will likely require regular maintenance including crack sealing and the aesthetics may not be desirable.

In areas where heavy construction storage and wheel loads are anticipated, the pavements should be designed to support these loads. Support could be provided by increasing pavement sections or by providing reinforced concrete slabs. Alternatively, paving can be deferred until heavy construction storage and wheel loads are no longer present.

Prior to placement of aggregate base, the upper 6 inches of the pavement subgrade soil (excluding lime stabilized soil) should be scarified, uniformly moisture-conditioned to near optimum, and compacted to

at least 95 percent relative compaction to form a firm, non-yielding surface. Lime stabilized select fill subgrade soil should be compacted as specified in Section 24 of the Caltrans Standard Specifications.

Aggregate base materials should be spread in thin layers, uniformly moisture-conditioned, and compacted to at least 95 percent relative compaction to form a firm, non-yielding surface. The materials and methods used should conform to the requirements of the City of Santa Rosa and the current edition of the Caltrans Standard Specifications, except that compaction requirements should be based on ASTM Test Method D-1557. Aggregate used for the base course should comply with the minimum requirements specified in Caltrans Standard Specifications, Section 26 for Class 2 Aggregate Base.

Moisture Barriers

Based on laboratory test results, we judge some or most of the anticipated subgrade soil will likely have an Expansion Index greater than 50, the City of Santa Rosa will require recommendations for pavement edge treatment to protect against expansive soil movements (shrink or swell). Because the expansion potential of the soil across the site is highly variable, the subgrade soil should be tested following grading to determine the Expansion Index in order to locate moisture barriers. Alternatively, lime stabilization or select fill may be substituted in accordance with City of Santa Rosa standards.

Wet Weather Paving

In general, the pavements should be constructed during the dry season to avoid the saturation of the subgrade and base materials, which often occurs during the wet winter months. If pavements are constructed during the winter, a cost increase relative to drier weather construction should be anticipated. Unstable areas may have to be overexcavated to remove soft soil. The excavations will probably require backfilling with imported crushed (ballast) rock. The geotechnical engineer should be consulted for recommendations at the time of construction.

Geotechnical Drainage

Surface water should be diverted away from slopes, foundations and edges of pavements. Surface drainage gradients should slope away from building foundations in accordance with the requirements of the CBC or local governing agency. Where a gradient flatter than 2 percent for paved areas and 4 percent for unpaved areas is required to satisfy design constraints, area drains should be installed. Roofs should be provided with gutters and the downspouts should empty onto splash blocks that discharge directly onto paved areas or be connected to closed (glued Schedule 40 PVC or ABS with SDR of 35 or better) conduits discharging well away from foundations, onto paved areas or into the site's surface drainage system. Roof downspouts and surface drains must be maintained entirely separate from the slab underdrains recommended hereinafter.

Water seepage or the spread of extensive root systems into the soil subgrade of footings, slabs or pavements could cause differential movements and consequent distress in these structural elements. Landscaping should be planned with consideration for these potential problems.

Slab Underdrains

Where interior slab subgrades are less than 6 inches above adjacent exterior grade and where migration of moisture through the slab would be detrimental, slab underdrains should be installed to dispose of surface and/or groundwater that may seep and collect in the slab rock. Slab underdrains should consist of 6-inch wide trenches that extend at least 6 inches below the bottom of the slab rock and slope to drain by gravity. The slab underdrain trenches should be spaced no further than 20 feet, both ways. Additional drain trenches should be installed, as necessary, to drain all isolated under slab areas. Four-inch diameter perforated pipe (SDR 35 or better) sloped to drain to outlets by gravity should be placed in the bottom of the trenches. Slab underdrain trenches should be backfilled to subgrade level with clean, free draining slab rock. An illustration of this system is shown on Plate 12. If slab underdrains are not used, it should be anticipated that water will enter the slab rock, permeate through the concrete slab and ruin floor coverings.

Maintenance

Periodic land maintenance will be required. Surface and subsurface drainage facilities should be checked frequently, and cleaned and maintained as necessary or at least annually. A dense growth of deep-rooted ground cover must be maintained on all slopes to reduce sloughing and erosion. Sloughing and erosion that occurs must be repaired promptly before it can enlarge.

Supplemental Services

Pre-Bid Meeting

It has been our experience that contractors bidding on the project often contact us to discuss the geotechnical aspects. Informal contacts between RGH Consultants (RGH) and an individual contractor could result in incomplete or misinterpreted information being provided to the contractor. Therefore, we recommend a pre-bid meeting be held to answer any questions about the report prior to submittal of bids. If this is not possible, questions or clarifications regarding this report should be directed to the project owner or their designated representative. After consultation with RGH, the project owner or their representative should provide clarifications or additional information to all contractors bidding the job.

Plan and Specifications Review

Coordination between the design team and the geotechnical engineer is recommended to assure that the design is compatible with the soil, geologic and groundwater conditions encountered during our study. RGH recommends that we be retained to review the project plans and specifications to determine if they are consistent with our recommendations. In the event we are not retained to perform this recommended review, we will assume no responsibility for misinterpretation of our recommendations.

Construction Observation and Testing

Prior to construction, a meeting should be held at the site that includes, but is not limited to, the owner or owner's representative, the general contractor, the grading contractor, the foundation contractor, the underground contractor, any specialty contractors, the project civil engineer, other members of the project design team and RGH. This meeting should serve as a time to discuss and answer questions regarding the recommendations presented herein and to establish the coordination procedure between the contractors and RGH.
In addition, we should be retained to monitor all soil related work during construction, including:

- Site stripping, over-excavation, grading, and compaction of near surface soil;
- Placement of all engineered fill and trench backfill with verification field and laboratory testing;
- Observation of all foundation excavations; and
- Observation of foundation and subdrain installations.

If, during construction, we observe subsurface conditions different from those encountered during the explorations, we should be allowed to amend our recommendations accordingly. If different conditions are observed by others, or appear to be present beneath excavations, RGH should be advised at once so that these conditions may be evaluated and our recommendations reviewed and updated, if warranted. The validity of recommendations made in this report is contingent upon our being notified and retained to review the changed conditions.

If more than 18 months have elapsed between the submission of this report and the start of work at the site, or if conditions have changed because of natural causes or construction operations at, or adjacent to, the site, the recommendations made in this report may no longer be valid or appropriate. In such case, we recommend that we be retained to review this report and verify the applicability of the conclusions and recommendations or modify the same considering the time lapsed or changed conditions. The validity of recommendations made in this report is contingent upon such review.

These supplemental services are performed on an as-requested basis and are in addition to this geotechnical study. We cannot accept responsibility for items that we are not notified to observe or for changed conditions we are not allowed to review.

LIMITATIONS

This report has been prepared by RGH for the exclusive use of the property owner and their consultants as an aid in the design and construction of the proposed improvements described in this report.

The validity of the recommendations contained in this report depends upon an adequate testing and monitoring program during the construction phase. Unless the construction monitoring and testing program is provided by our firm, we will not be held responsible for compliance with design recommendations presented in this report and other addendum submitted as part of this report.

Our services consist of professional opinions and conclusions developed in accordance with generally accepted geotechnical engineering principles and practices. We provide no warranty, either expressed or implied. Our conclusions and recommendations are based on the information provided to us regarding the proposed construction, the results of our field exploration, laboratory testing program, and professional judgment. Verification of our conclusions and recommendations is subject to our review of the project plans and specifications, and our observation of construction.

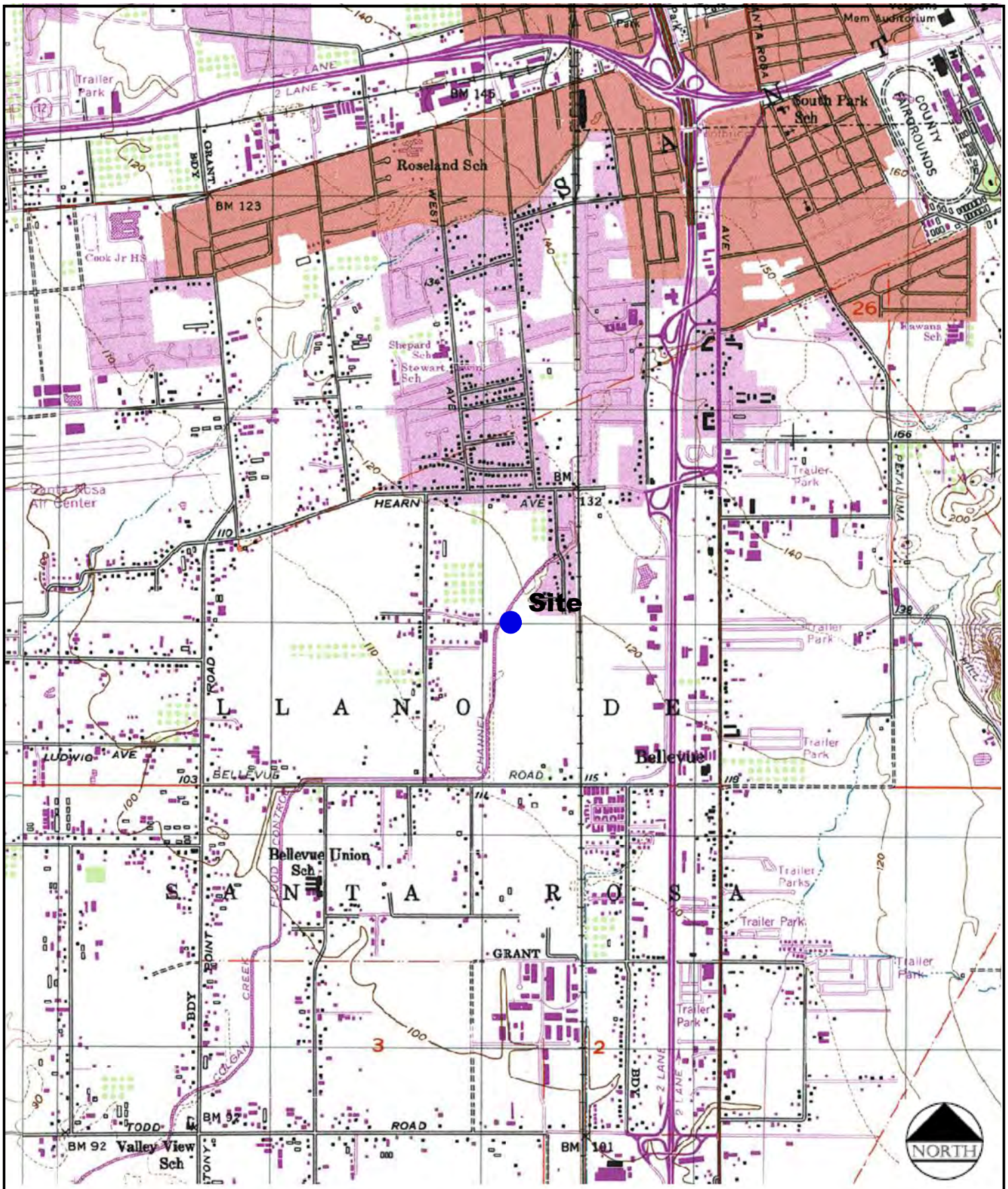
The borings represent the subsurface conditions at the locations and on the date indicated. It is not warranted that they are representative of such conditions elsewhere or at other times. Site conditions and cultural features described in the text of this report are those existing at the time of our field exploration and may not necessarily be the same or comparable at other times.

The scope of our services did not include an environmental assessment or a study of the presence or absence of toxic mold and/or hazardous, toxic or corrosive materials in the soil, surface water, groundwater or air (on, below or around this site), nor did it include an evaluation or study for the presence or absence of wetlands. These studies should be conducted under separate cover, scope and fee and should be provided by a qualified expert in those fields.

APPENDIX A - PLATES

LIST OF PLATES

Plate 1	Site Location Map
Plate 2	Exploration Plan
Plates 3 through 8	Logs of Borings B-1 through B-6
Plate 9	Soil Classification Chart and Key to Test Data
Plate 10	Classification Test Data
Plate 11	Retaining Wall Backdrain Illustration
Plate 12	Typical Subdrain Details Illustration



Reference: Maptech Topoquad, Santa Rosa, California Quadrangle

Scale: 1" = 2000'

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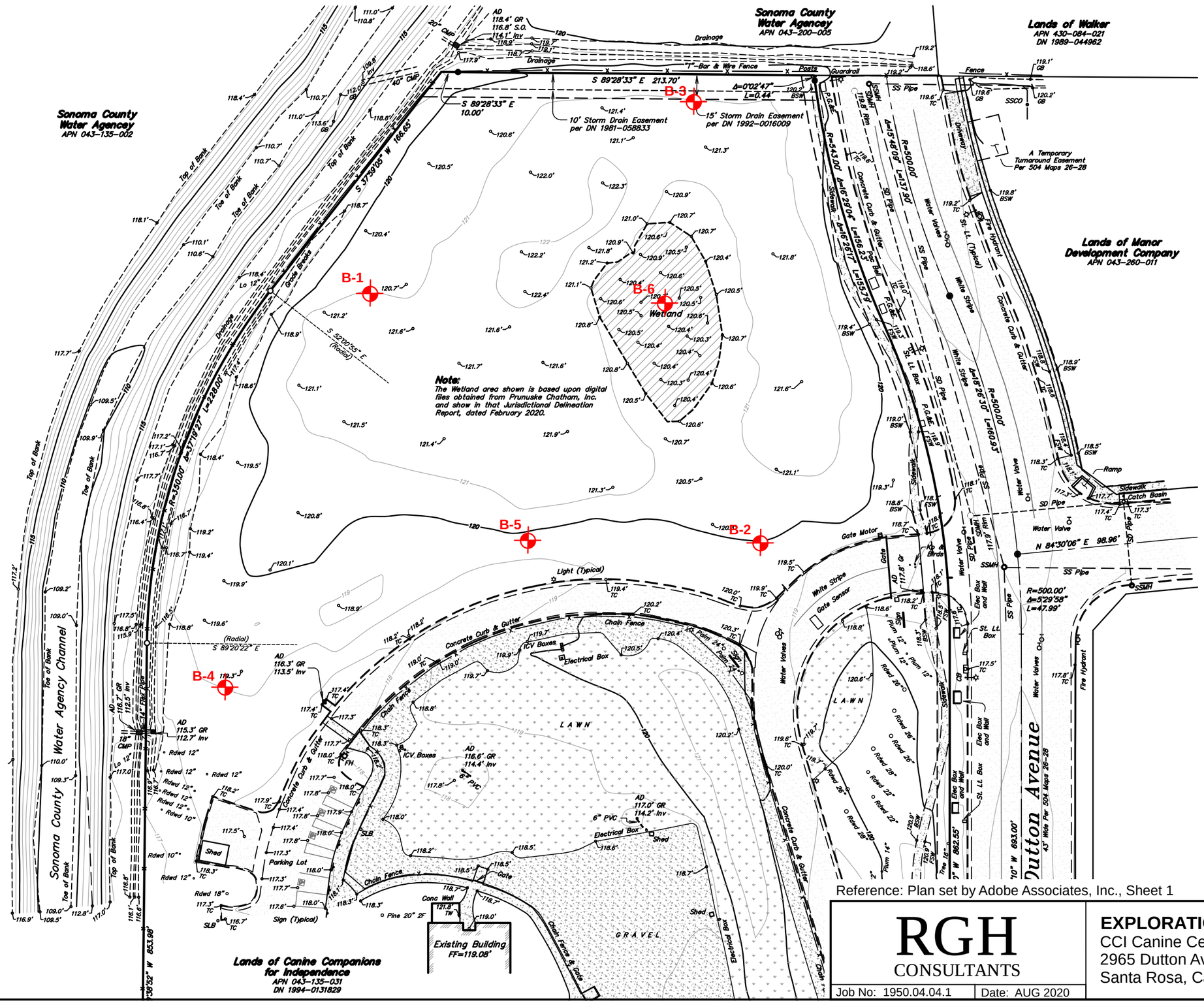
SITE LOCATION MAP
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE

1



Reference: Plan set by Adobe Associates, Inc., Sheet 1

Scale: 1" = 60'

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EXPLORATION PLAN
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE
2

Date Drilled **7/13/2020**	Logged By **SCL**	Checked By **TAW**
Drilling Method **Hollow stem auger**	Drill Bit Size/Type **7 inch**	Total Depth of Borehole **30 1/2 feet**
Drill Rig Type **Mobile B-53**	Drilling Contractor **Pearson Drilling**	Approximate Surface Elevation **Existing Ground Surface**
Groundwater Level **17 1/2 feet**	Sampling Method(s) **Modified California, SPT**	Hammer Data **140 lbs 30"**

Depth (feet)	Sample Type	Sampling Resistance, blows/ft	Graphic Log	MATERIAL DESCRIPTION	Dry Density (pcf)	Water Content (%)	% <#200 Sieve	PI, %	LL, %	Expansion Index (EI)	UC, ksf	REMARKS AND OTHER TESTS
0				GRAY-BROWN CLAY WITH SAND (CH), stiff, dry to moist, mottled, some coarse oxidized sands and small gravel (FILL)								
		12										
				DARK BROWN CLAY (CH), stiff, moist, some rust mottling (FILL)								
5		11										
				DARK BROWN CLAY (CH), stiff to very stiff, moist, some coarse sand at 8 feet								
		25										
				DARK BROWN SANDY CLAY (CH), very stiff, moist, some small gravel								
				LIGHT GRAY-BROWN SANDY CLAY (CH), very stiff, moist, coarse rounded sand, some gravels at 11 feet								
10		16										
				LIGHT BROWN CLAY (CH), very stiff, moist								
15												
		10		LIGHT GRAY-BROWN SANDY CLAY (CL), [near CLAYEY SAND], stiff, wet								
		33										
				GRAY-BROWN CLAYEY SAND WITH GRAVEL (SC), medium dense, wet								
20												

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LOG OF BORING B-1
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2965 Dutton Avenue
Santa Rosa, California

PLATE **3**

Depth (feet)	Sample Type	Sampling Resistance, blows/ft	Graphic Log	MATERIAL DESCRIPTION	Dry Density (pcf)	Water Content (%)	% <#200 Sieve	PI, %	LL, %	Expansion Index (EI)	UC, ksf	REMARKS AND OTHER TESTS
20		32		GRAY-BROWN CLAYEY SAND WITH GRAVEL (SC), medium dense, wet								
		11		LIGHT GRAY-BROWN CLAYEY SAND (SC) near SANDY CLAY (CL), loose, wet			42.4					
25		13		LIGHT GRAY-BROWN CLAY (CH), stiff, wet								
30				Boring terminated at 30 1/2 feet Groundwater first encountered at 17 1/2 feet Groundwater measured at 13 feet after auger was removed								
35												
40												

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LOG OF BORING B-1 CONTINUED

CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE **3 Cont.**

Date Drilled **7/13/2020**	Logged By **SCL**	Checked By **TAW**
Drilling Method **Solid Stem Auger**	Drill Bit Size/Type **4 inch**	Total Depth of Borehole **17 feet**
Drill Rig Type **Mobile B-53**	Drilling Contractor **Pearson Drilling**	Approximate Surface Elevation **Existing Ground Surface**
Groundwater Level **14 feet**	Sampling Method(s) **Modified California, SPT**	Hammer Data **140 lbs 30"**

Depth (feet)	Sample Type	Sampling Resistance, blows/ft	Graphic Log	MATERIAL DESCRIPTION	Dry Density (pcf)	Water Content (%)	% <#200 Sieve	PI, %	LL, %	Expansion Index (EI)	UC, ksf	REMARKS AND OTHER TESTS
0				BROWN SANDY CLAY (CL), medium stiff, dry to moist, some small rounded gravels, weak and porous to 1 1/2 feet								
		11										
		20		VERY DARK BROWN CLAYEY SAND (SC), medium dense, moist								
5												
		16		DARK GRAY-BROWN CLAY (CH), medium stiff, moist								
				LIGHT GRAY YELLOW-BROWN CLAY (CL), medium stiff, moist								
10												
				YELLOW-BROWN CLAY WITH GRAVEL (CL), medium stiff, moist								
				BROWN SAND WITH CLAY AND GRAVEL (SP-SC), medium dense, wet								
15		18					6.2					
		33										
				Boring terminated at 17 feet Groundwate first encountered at 14 feet Groundwater measured at 12 feet auger was removed								
20												

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LOG OF BORING B-2
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE
4

Date Drilled **7/13/2020**	Logged By **SCL**	Checked By **TAW**
Drilling Method **Solid Stem Auger**	Drill Bit Size/Type **4 inch**	Total Depth of Borehole **13 1/2 feet**
Drill Rig Type **Mobile B-53**	Drilling Contractor **Pearson Drilling**	Approximate Surface Elevation **Existing Ground Surface**
Groundwater Level **13 feet**	Sampling Method(s) **Modified California**	Hammer Data **140 lbs 30"**

Depth (feet)	Sample Type	Sampling Resistance, blows/ft	Graphic Log	MATERIAL DESCRIPTION	Dry Density (pcf)	Water Content (%)	% <#200 Sieve	PI, %	LL, %	Expansion Index (EI)	UC, ksf	REMARKS AND OTHER TESTS
0				LIGHT BROWN SANDY CLAY (CL), soft, dry, weak and porous								
		12		DARK BROWN CLAY WITH SAND (CH), medium stiff, moist, some sand and trace gravel			71.6	39.5	55.6	93		
		13		VERY DARK BROWN CLAY (CH), medium stiff to stiff, moist								
5		20										
		20		OLIVE CLAY (CH), stiff moist								
10				BROWN-OLIVE SAND WITH CLAY AND GRAVEL (SP-SC), medium dense, wet								
		23					9.9					
				Boring terminated at 13 1/2 feet Groundwater encountered at 13 feet								
15												
20												

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LOG OF BORING B-3
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE
5

Date Drilled **7/13/2020**	Logged By **SCL**	Checked By **TAW**
Drilling Method **Solid Stem Auger**	Drill Bit Size/Type **4 inch**	Total Depth of Borehole **14 1/2 feet**
Drill Rig Type **Mobile B-53**	Drilling Contractor **Pearson Drilling**	Approximate Surface Elevation **Existing Ground Surface**
Groundwater Level **No groundwater encountered**	Sampling Method(s) **Bulk, Modified California, SPT**	Hammer Data **140 lbs 30"**

Depth (feet)	Sample Type	Sampling Resistance, blows/ft	Graphic Log	MATERIAL DESCRIPTION	Dry Density (pcf)	Water Content (%)	% <#200 Sieve	PI, %	LL, %	Expansion Index (EI)	UC, ksf	REMARKS AND OTHER TESTS
0				BROWN SANDY CLAY WITH GRAVEL (CH), medium stiff, dry to moist (FILL)								
				DARK BROWN CLAY WITH SAND (CH), medium stiff, dry to moist, somewhat porous (FILL)								
		14					80.4	43.4	59.8	92		
				DARK BROWN CLAY (CH), medium stiff, moist								
5		16										
				LIGHT BROWN CLAY (CL), medium stiff, moist								
		31		LIGHT YELLOW-BROWN CLAYEY GRAVEL (GC), dense, moist to wet								
10												
		35										
15				Boring terminated at 14 1/2 feet No groundwater encountered								
20												

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Job No: 1095.04.04.1 | Date: AUG 2020

LOG OF BORING B-4
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE
6

Date Drilled **7/13/2020**	Logged By **IMT**	Checked By **TAW**
Drilling Method **Solid Stem Auger**	Drill Bit Size/Type **4 inch**	Total Depth of Borehole **10 1/2 feet**
Drill Rig Type **Mobile B-53**	Drilling Contractor **Pearson Drilling**	Approximate Surface Elevation **Existing Ground Surface**
Groundwater Level **No groundwater encountered**	Sampling Method(s) **Modified California**	Hammer Data **140 lbs 30"**

Depth (feet)	Sample Type	Sampling Resistance, blows/ft	Graphic Log	MATERIAL DESCRIPTION	Dry Density (pcf)	Water Content (%)	% <#200 Sieve	PI, %	LL, %	Expansion Index (EI)	UC, ksf	REMARKS AND OTHER TESTS
0				DARK BROWN SANDY CLAY (CL), some rust mottling, medium stiff, moist								
	■	10										
				DARK BROWN CLAY WITH SAND (CL), medium stiff, moist								
5	■	12		DARK BROWN CLAY (CH), medium stiff, moist								
10	■	15		LIGHT OLIVE CLAY (CH), medium stiff, moist								
				Boring terminated at 10 1/2 feet No groundwater encountered								
15												
20												

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Job No: 1095.04.04.1 | Date: AUG 2020

LOG OF BORING B-5
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE **7**

Date Drilled **7/13/2020**	Logged By **IMT**	Checked By **TAW**
Drilling Method **Solid Stem Auger**	Drill Bit Size/Type **4 inch**	Total Depth of Borehole **13 feet**
Drill Rig Type **Mobile B-53**	Drilling Contractor **Pearson Drilling**	Approximate Surface Elevation **Existing Ground Surface**
Groundwater Level **No groundwater encountered**	Sampling Method(s) **Modified California, SPT**	Hammer Data **140 lbs 30"**

Depth (feet)	Sample Type	Sampling Resistance, blows/ft	Graphic Log	MATERIAL DESCRIPTION	Dry Density (pcf)	Water Content (%)	% <#200 Sieve	PI, %	LL, %	Expansion Index (EI)	UC, ksf	REMARKS AND OTHER TESTS
0				BROWN SANDY CLAY (CL), medium stiff, dry to moist (FILL)								
				BROWN SANDY CLAY (CL), dry to moist, stiff (FILL)								
		23		LIGHT BROWN CLAY WITH SAND AND GRAVEL (CH), moist, stiff (FILL)								
				VERY DARK BROWN CLAY (CH), medium stiff, moist								
		13										
5												
				YELLOW-BROWN CLAY WITH SAND (CL), medium stiff, moist								
				LIGHT BROWN SANDY CLAY (CL), medium stiff, moist								
		12										
10				LIGHT BROWN CLAYEY SAND (SC), loose, moist								
		9					28.7					
		21										
				BROWN CLAYEY GRAVEL (GC), medium dense, moist								
				Boring terminated at 13 feet No groundwater encountered								
15												
20												

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Job No: 1095.04.04.1 | Date: AUG 2020

LOG OF BORING B-6
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE
8

Depth (feet)	Sample Type	Sampling Resistance, blows/ft	Graphic Log	MATERIAL DESCRIPTION	Dry Density (pcf)	Water Content (%)	% <#200 Sieve	PI, %	LL, %	Expansion Index (EI)	UC, ksf	REMARKS AND OTHER TESTS
1	2	3	4	5	6	7	8	9	10	11	12	13

COLUMN DESCRIPTIONS

1 Depth (feet): Depth in feet below the ground surface.
2 Sample Type: Type of soil sample collected at the depth interval shown.
3 Sampling Resistance, blows/ft: Number of blows to advance driven sampler one foot (or distance shown) beyond seating interval using the hammer identified on the boring log.
4 Graphic Log: Graphic depiction of the subsurface material encountered.
5 MATERIAL DESCRIPTION: Description of material encountered. May include consistency, moisture, color, and other descriptive text.
6 Dry Density (pcf): Dry density, in pcf.
7 Water Content (%): Water content, percent.
8 % <#200 Sieve: % <#200 Sieve
9 PI, %: Plasticity Index, expressed as a water content.
10 LL, %: Liquid Limit, expressed as a water content.
11 Expansion Index (EI): Expansion Index (EI)
12 UC, ksf: Unconfined compressive strength, in kips per square foot.
13 REMARKS AND OTHER TESTS: Comments and observations regarding drilling or sampling made by driller or field personnel.Su, psf: Undrained Shear Strength, in pounds per square foot (psf)

FIELD AND LABORATORY TEST ABBREVIATIONS

LL: Liquid Limit, percent
PI: Plasticity Index, percent
SA: Sieve analysis (percent passing No. 200 Sieve)
Su: Undrained Shear Strength, in pounds per square foot (psf)

MATERIAL GRAPHIC SYMBOLS

Fat CLAY, CLAY w/SAND, SANDY CLAY (CH)
Lean CLAY, CLAY w/SAND, SANDY CLAY (CL)
Clayey GRAVEL (GC)
Clayey SAND (SC)
Poorly graded SAND with Clay (SP-SC)

TYPICAL SAMPLER GRAPHIC SYMBOLS

2.5-inch-ID Modified California w/ brass liners
2-inch-OD unlined split spoon (SPT)

OTHER GRAPHIC SYMBOLS

Water level (at time of drilling, ATD)
Water level (after waiting)
Minor change in material properties within a stratum
Inferred/gradational contact between strata
Queried contact between strata

GENERAL NOTES

1: Soil classifications are based on the Unified Soil Classification System. Descriptions and stratum lines are interpretive, and actual lithologic changes may be gradual. Field descriptions may have been modified to reflect results of lab tests.
2: Descriptions on these logs apply only at the specific boring locations and at the time the borings were advanced. They are not warranted to be representative of subsurface conditions at other locations or times.

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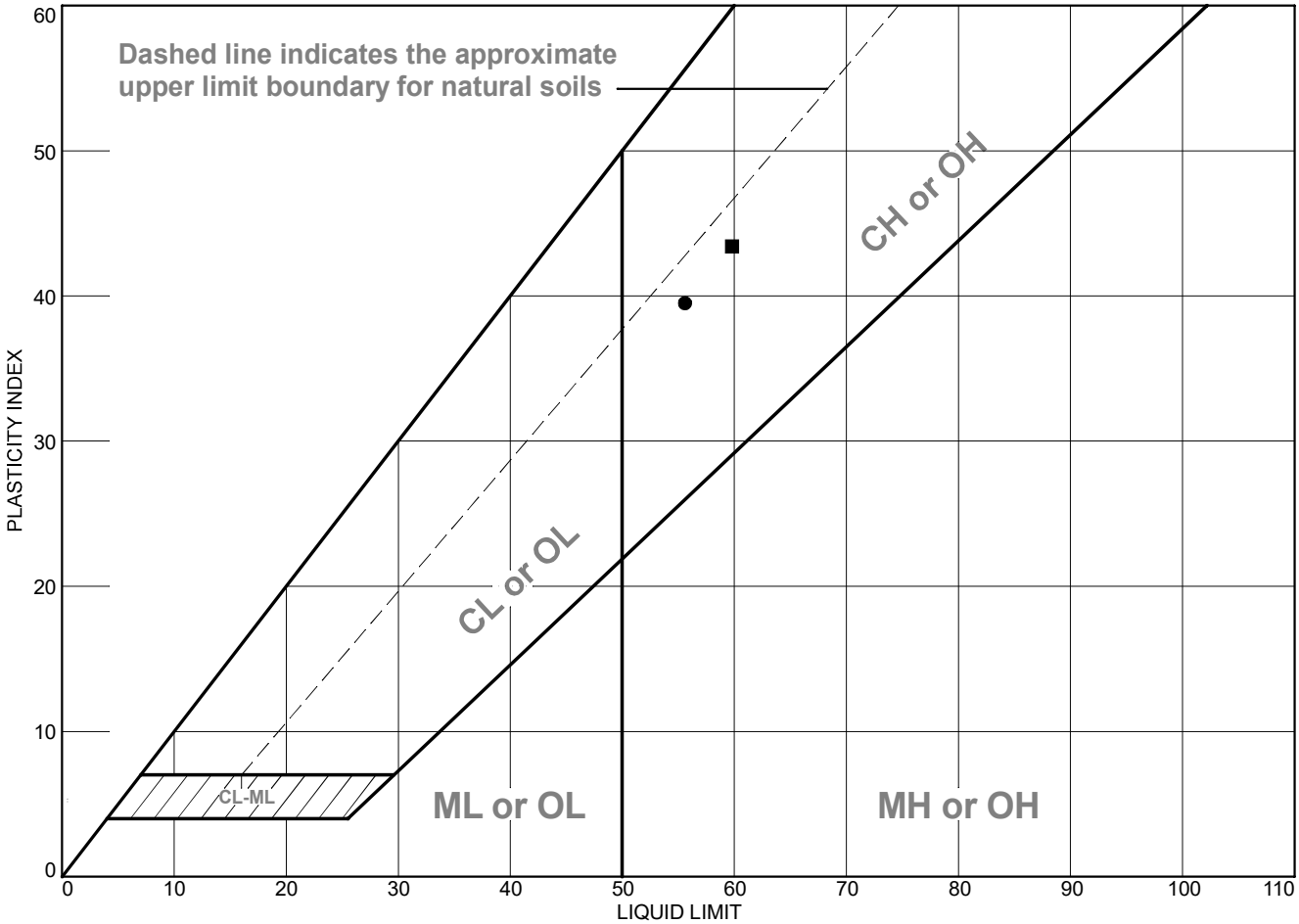
SOIL CLASSIFICATION AND KEY TO TEST DATA
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE
9

LIQUID AND PLASTIC LIMITS TEST REPORT



	MATERIAL DESCRIPTION	LL	PL	PI	%<#40	%<#200	USCS
●	Dark Brown Clay W/ Sand (CH)	55.6	16.1	39.5		71.6	CH
■	Dark Brown Clay W/ Sand (CH)	59.8	16.4	43.4		80.4	CH

Project No. 1095.04.04.1

Project: Canine Center & Vet Clinic

● **Source of Sample:** B-3 **Depth:** 1.0' & 1.5'

■ **Source of Sample:** B-4 **Depth:** 2.5' & 3.0'

Remarks:

● Expansion Index= 93 (High)

■ Expansion Index= 92 (High)

Tested By: SCW **Checked By:** SEF

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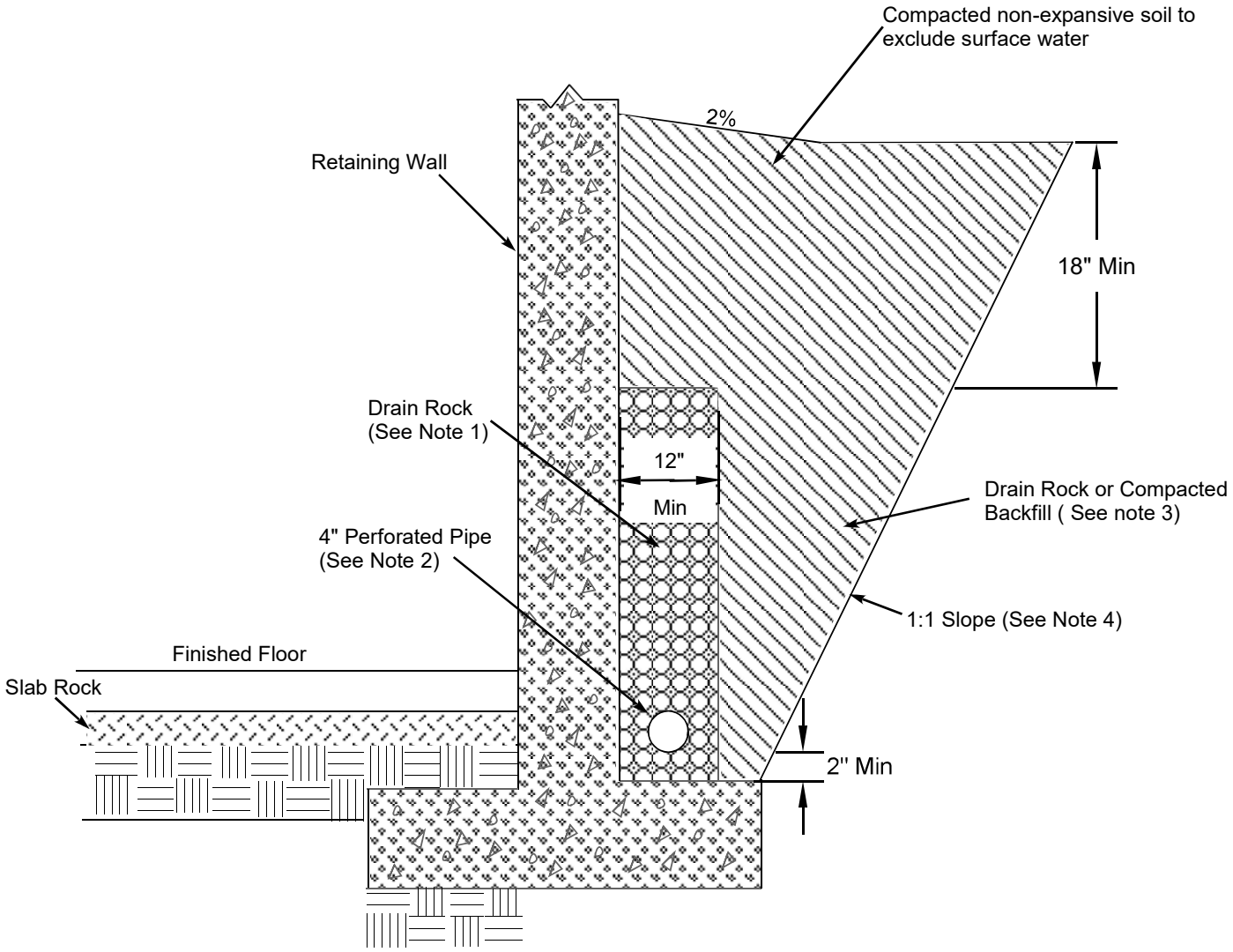
Job No: 1095.04.04.1 Date: AUG 2020

CLASSIFICATION TEST DATA

CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE

10



Notes:

1. Drain rock should meet the requirements for Class 2 Permeable Material, Section 68, State of California "Caltrans" Standard Specification, latest edition. Drain rock should be placed to approximately three-quarters the height of the retaining wall.

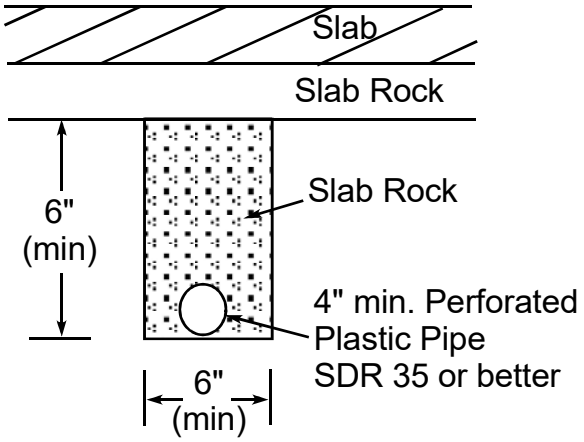
2. Pipe should conform to the requirements of Section 68 of State of California "Caltrans" Standards, perforations placed down, sloped at 1% for gravity flow to outlet or sump with automatic pump. The pipe invert should be located at least 8 inches below the lowest adjacent finished surface.

3. During construction the contractor should use appropriate methods such as temporary bracing and/or light compaction equipment to avoid overstressing the walls. Non-expansive soils to be used as backfill.

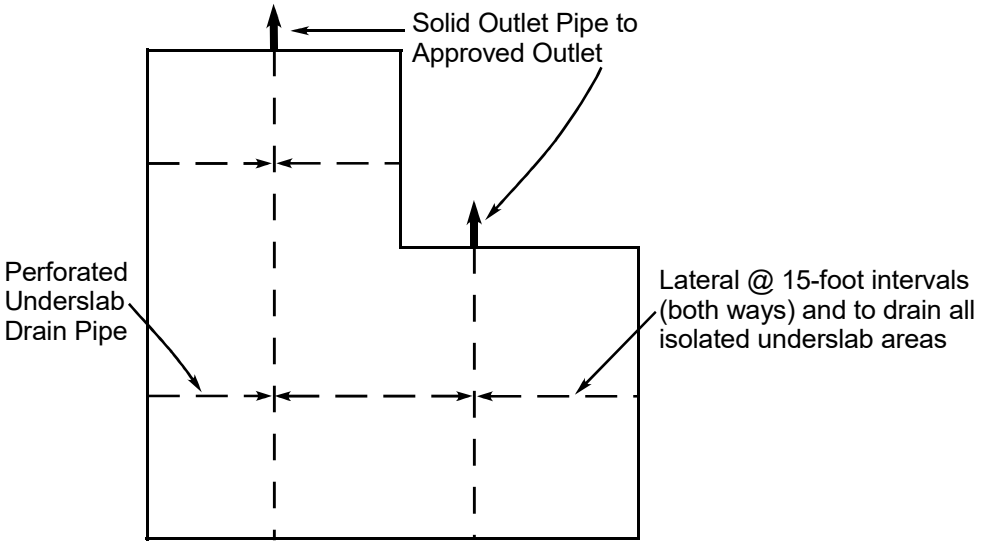
4. Slope excavation back at a 1:1 gradient from the back of footing where expansive materials are exposed.

Not to Scale

RGH CONSULTANTS	**RETAINING WALL BACKDRAIN ILLUSTRATION** CCI Canine Center and Vet Clinic 2965 Dutton Avenue Santa Rosa, California	PLATE **11**
Job No: 1095.04.04.1 Date: AUG 2020		



SLAB UNDERDRAIN



TYPICAL UNDERSLAB DRAIN PLAN

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Job No: 1095.04.04.1 | Date: AUG 2020

TYPICAL SUBDRAIN DETAILS
CCI Canine Center and Vet Clinic
2965 Dutton Avenue
Santa Rosa, California

PLATE
12

APPENDIX B - REFERENCES

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APPENDIX C - DISTRIBUTION

Canine Companions for Independence (e)
Attention: Paige Mazzoni
pmazzoni@cci.org

Architectural Dimensions (e)
Attention: Dominic Dutra
dominicd@archdim.com

SCL:TAW:scl:brw

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Important Information About Your

Geotechnical Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes

The following information is provided to help you manage your risks.

Geotechnical Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical engineering study conducted for a civil engineer may not fulfill the needs of a construction contractor or even another civil engineer. Because each geotechnical engineering study is unique, each geotechnical engineering report is unique, prepared *solely* for the client. No one except you should rely on your geotechnical engineering report without first conferring with the geotechnical engineer who prepared it. *And no one - not even you* - should apply the report for any purpose or project except the one originally contemplated.

Read the Full Report

Serious problems have occurred because those relying on a geotechnical engineering report did not read it all. Do not rely on an executive summary. Do not read selected elements only.

A Geotechnical Engineering Report Is Based on A Unique Set of Project-Specific Factors

Geotechnical engineers consider a number of unique, project-specific factors when establishing the scope of a study. Typical factors include: the client's goals, objectives, and risk management preferences; the general nature of the structure involved, its size, and configuration; the location of the structure on the site; and other planned or existing site improvements, such as access roads, parking lots, and underground utilities. Unless the geotechnical engineer who conducted the study specifically indicates otherwise, do not rely on a geotechnical engineering report that was:

- not prepared for you,
- not prepared for your project,
- not prepared for the specific site explored, or
- completed before important project changes were made.

Typical changes that can erode the reliability of an existing geotechnical engineering report include those that affect:

- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from alight industrial plant to a refrigerated warehouse,
- elevation, configuration, location, orientation, or weight of the proposed structure,
- composition of the design team, or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes - even minor ones - and request an assessment of their impact. *Geotechnical engineers cannot accept responsibility or liability for problems that occur because their reports do not consider developments of which they were not informed.*

Subsurface Conditions Can Change

A geotechnical engineering report is based on conditions that existed at the time the study was performed. *Do not rely on a geotechnical engineering report* whose adequacy may have been affected by: the passage of time; by man-made events, such as construction on or adjacent to the site; or by natural events, such as floods, earthquakes, or groundwater fluctuations. *Always* contact the geotechnical engineer before applying the report to determine if it is still reliable. A minor amount of additional testing or analysis could prevent major problems.

Most Geotechnical Findings Are Professional Opinions

Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. Geotechnical engineers review field and laboratory data and then apply their professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ-sometimes significantly from those indicated in your report. Retaining the geotechnical engineer who developed your report to provide construction observation is the most effective method of managing the risks associated with unanticipated conditions.

A Report's Recommendations Are *Not* Final

Do not overrely on the construction recommendations included in your report. *Those recommendations are not final*, because geotechnical engineers develop them principally from judgment and opinion. Geotechnical engineers can finalize their recommendations only by observing actual

subsurface conditions revealed during construction. The geotechnical engineer who developed your report cannot assume responsibility or liability for the report's recommendations if that engineer does not perform construction observation.

A Geotechnical Engineering Report Is Subject to Misinterpretation

Other design team members' misinterpretation of geotechnical engineering reports has resulted in costly problems. Lower that risk by having your geotechnical engineer confer with appropriate members of the design team after submitting the report. Also retain your geotechnical engineer to review pertinent elements of the design team's plans and specifications. Contractors can also misinterpret a geotechnical engineering report. Reduce that risk by having your geotechnical engineer participate in prebid and preconstruction conferences, and by providing construction observation.

Do Not Redraw the Engineer's Logs

Geotechnical engineers prepare final boring and testing logs based upon their interpretation of field logs and laboratory data. To prevent errors or omissions, the logs included in a geotechnical engineering report should *never* be redrawn for inclusion in architectural or other design drawings. Only photographic or electronic reproduction is acceptable, *but recognize that separating logs from the report can elevate risk.*

Give Contractors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can make contractors liable for unanticipated subsurface conditions by limiting what they provide for bid preparation. To help prevent costly problems, give contractors the complete geotechnical engineering report, *but* preface it with a clearly written letter of transmittal. In that letter, advise contractors that the report was not prepared for purposes of bid development and that the report's accuracy is limited; encourage them to confer with the geotechnical engineer who prepared the report (a modest fee may be required) and/or to conduct additional study to obtain the specific types of information they need or prefer. A prebid conference can also be valuable. *Be sure contractors have sufficient time* to perform additional study. Only then might you be in a position to give contractors the best information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions.

Read Responsibility Provisions Closely

Some clients, design professionals, and contractors do not recognize that geotechnical engineering is far less exact than other engineering disciplines. This lack of understanding has created unrealistic expectations that have led to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their reports. Sometimes labeled "limitations" many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The equipment, techniques, and personnel used to perform a *geoenvironmental* study differ significantly from those used to perform a *geotechnical* study. For that reason, a geotechnical engineering report does not usually relate any geoenvironmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated environmental problems have led to numerous project failures.* If you have not yet obtained your own geoenvironmental information, ask your geotechnical consultant for risk management guidance. *Do not rely on an environmental report prepared for someone else.*

Obtain Professional Assistance To Deal with Mold

Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the express purpose of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, a number of mold prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may have been addressed as part of the geotechnical engineering study whose findings are conveyed in-this report, the geotechnical engineer in charge of this project is not a mold prevention consultant; ***none of the services performed in connection with the geotechnical engineer's study were designed or conducted for the purpose of mold prevention. Proper implementation of the recommendations conveyed in this report will not of itself be sufficient to prevent mold from growing in or on the structure involved.***

Rely on Your ASFE-Member Geotechnical Engineer For Additional Assistance

Membership in ASFE/The Best People on Earth exposes geotechnical engineers to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a construction project. Confer with your ASFE-member geotechnical engineer for more information.

ASFE
The Best People on Earth

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