APPENDIX F

Phase 1 Environmental Site Assessment

From: Walter Beach <walt@hlenv.com>
Date: Monday, May 23, 2022 at 10:56 AM
To: Karen Massey <KMassey@burbankhousing.org>
Subject: RE: 155 Dry Creek Road Project Area Update - Request for Response

[CAUTION----FROM EXTERNAL EMAIL]
Hi Karen,

No change.

Walt

Walter Beach, REPA
Partner
Harris and Lee Environmental Sciences, LLC
(415) 287-3007 office
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From: Karen Massey <KMassey@burbankhousing.org>
Sent: Monday, May 23, 2022 10:10 AM
To: Karen Massey <KMassey@burbankhousing.org>
Cc: 'Nuno, Elena' <Elena.Nuno@stantec.com>; Becky Duckles <bduckles@comcast.net>; Jane Valerius <jane@jvenvironmental.com>; 'Trish Tatarian' <trish@wildliferesearchassoc.com>; Eileen <eileen@origer.com>; Eric Chase <echase@rghgeo.com>; Walter Beach <walt@hlenv.com>; Dalene Whitlock <dwhitlock@w-trans.com>; Jade Kim <jkim@w-trans.com>
Subject: 155 Dry Creek Road Project Area Update - Request for Response

Good Morning,
It has come to our attention the site acreage previously provided to you (3.53 acres) does not include the area along Dry Creek Road that will accommodate the Project's frontage improvements (0.17 acres).

To correct the technical studies and City's record, please reply to this email acknowleding the total project area of 3.70 acres and indicating no changes to your technical studies as a result.
Thank you,
Karen

Karen Massey
Senior Project Manager
Burbank Housing
mailto:kmassey@burbankhousing.org
c: 707-490-8467
w: burbankhousing.org

Santa Rosa
(707) 571-8961

San Francisco
(415) 287-3007

Harris and Lee Environmental Sciences, LLC

All Appropriate Inquiry-
Phase 1 Environmental Site Assessment

155 Dry Creek Road, Healdsburg, CA 95448

APN 089-071-002

Prepared for:

Burbank Housing Development Corp
1425 Corporate Center Parkway
Santa Rosa, CA 95407

Prepared by:

Harris and Lee Environmental Sciences, LLC

Walter Beach, REPA 705676

Robert S. Harris, REPA 976999

November 17, 2021

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Exhibit A – Vicinity Map
Exhibit B – Assessor's Parcel Map
Exhibit C – U.S.G.S 7.5-Minute Topographic Map
Exhibit D – Site Photographs
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Exhibit F – Environmental Data Resources Reports
Exhibit G – Regulatory and Other Supporting Documents

1.0 EXECUTIVE SUMMARY

Pursuant to the request and assignment of Burbank Housing Development Corp, Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase 1 Environmental Site Assessment on the property identified as 155 Dry Creek Road, Healdsburg, CA 95448, Sonoma County Assessor's Parcel Number 089-071-002 ("Subject Property"), which is located in the incorporated area of Sonoma County, CA, within the City Limits of Healdsburg.

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

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

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

Site Description and Current Use
The Subject Property is located in the incorporated area of Sonoma County, CA, within the City Limits of Healdsburg. It is approximately 0.15 miles east of U.S. Highway 101, 1.29 miles west of the Russian River and 1.16 miles north of the City Center of Healdsburg.

The Subject Property is an irregular shaped parcel of real estate that is 3.53 acres in area. The Subject Property is an undeveloped lot covered in native grasses, bushes and trees. There is a creek on the western side of the property. The southern portion of the property has a tilled area covered in gravel that is enclosed in a chain link fence. Current use of the Subject Property is an undeveloped lot with no structures.

The general characteristic of the property's vicinity is mixed with multiple hotels, grocery stores, undeveloped land and Highway 101 and vineyards to the west.

Historical Use of Subject Property
The Subject Property was undeveloped land on the west side, with agricultural farmland on the east side and a small structure on the southern portion of the property as far back as at least 1942. By 1974, the Subject Property was tilled land and had no structures. The Subject Property has remained undeveloped land with no structures since 1974. The Subject Property is currently undeveloped land covered in native grasses, bushes, and trees with a drainage channel in the middle of the property that runs from east to west.

Adjoining Properties Use
- **North:** Undeveloped lot; warehouse
- **East:** Railroad track; public use path; Big John's Market
- **South:** Dry Creek Road; Hotel Trio
- **West:** Plank Coffee and Foss Creek

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

Detailed discussions of specific listings are included in Section 5.1.

Physical Setting
The elevation of the Subject Property is at 129 feet above sea level with the general topographic gradient towards the southeast. Soils consist of well drained soils with moderate infiltration rates. The property is within the 500-year and outside the 100-year flood zones. The predominant regional groundwater flow direction is probably southwest with some variations.

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

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

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

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

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

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

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

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

De Minimis Conditions
The following de minimis condition was found for the Subject Property:

- The east side of the Subject Property was agricultural farmland from at least 1942 until the early 1970's. Pesticides and herbicides were often used on agricultural farmland during this time. Given the Subject Property was tilled in the early 1970's and has been undeveloped land for approximately fifty (50) years, the potential historical usage of pesticides and herbicides on the eastern side of the property constitutes a de minimus condition on the Subject Property.

Data Gaps
No data gaps were identified at the Subject Property.

Summary of Findings

- The Subject Property was undeveloped land on the west side, with agricultural farmland on the east side and a small structure on the southern portion of the property as far back as at least 1942.
- By 1974, the Subject Property was tilled land and had no structures.
- The Subject Property has remained undeveloped land with no structures since 1974.
- The Subject Property is currently undeveloped land covered in native grasses, bushes, and trees with a drainage channel in the middle of the property that runs from east to west.
- There is a fenced in area on the south side of the property. Inside the fence is a corrugated steel shed.
- The southern portion of the property is gravel and provides access to the Subject Property.

- There is a reclaimed water pipeline that runs through the property.

Conclusions
Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Subject Property designated as Sonoma County Assessor's Parcel Number 089-071-002 with the physical address of 155 Dry Creek Road, Healdsburg, CA 95448. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the property.

Opinion
It is our opinion that the information reviewed in this investigation supports the findings, conclusions, and recommendations of this Phase I ESA report.

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

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

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

2.0 INTRODUCTION

2.1 Purpose

Pursuant to the request and assignment of Burbank Housing Development Corp, Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase 1 Environmental Site Assessment on the property identified as 155 Dry Creek Road, Healdsburg, CA 95448, Sonoma County Assessor's Parcel Number 089-071-002 ("Subject Property"), which is located in the incorporated area of Sonoma County, CA, within the City Limits of Healdsburg.

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

2.2 Definition of Terms

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

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

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

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

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

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

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

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

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

2.3 Scope of Services

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

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

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

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

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

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

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

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

2.4 Significant Assumptions

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

2.5 Limitations and Exceptions

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

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

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

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

2.6 Special Terms and Conditions

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

2.7 User Reliance

Only the following parties may rely upon this report:

- City of Healdsburg - listed current owner
- Burbank Housing Development Corporation
- Any financing institution(s) providing financing for the purchase and/or redevelopment of the property
- Any pertinent regulatory agencies

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

2.8 Involved Parties

The following are the parties involved in this proposed transaction on the property identified as Sonoma County Assessor's Parcel Number 089-071-002:

- City of Healdsburg - listed current owner
- Burbank Housing Development Corporation

2.9 Purpose of Report

This report was undertaken for the following purpose:

- Property development or redevelopment

3.0 SITE DESCRIPTION

3.1 Site Locations and Description

Exhibit A is a vicinity map of the general area of the Subject Property. Exhibit B presents an Assessor's Parcel Map for the Subject Property having Sonoma County Assessor's Parcel Number 089-071-002. The legal description of the Subject Property may be found in the title report, which is not included in this report.

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

Latitude:	North 38.6271040 - 38°37'37.57"
Longitude:	West 122.8748340 - 122°52'29.40"
Elevation:	129 feet above sea level

Table: Subject Property Information

Street Address	APN	Recorded Owner	Size (Acres)	Structure-Year built/ Square. ft./ # of floors	Use	Zone
155 Dry Creek Road, Healdsburg, CA 95448	089-071-002	City of Healdsburg	3.53	_____ _____ _____	Undeveloped lot	MU

3.2 Site and Vicinity General Characteristics

The Subject Property is located in the incorporated area of Sonoma County, CA, within the City Limits of Healdsburg. It is approximately 0.15 miles east of U.S. Highway 101, 1.29 miles west of the Russian River and 1.16 miles north of the City Center of Healdsburg.

The Subject Property is an irregular shaped parcel of real estate that is 3.53 acres in area. The Subject Property is an undeveloped lot covered in native grasses, bushes and trees. There is a creek on the western side of the property. The southern portion of the property has a tilled area covered in gravel that is enclosed in a chain link fence. Current use of the Subject Property is an undeveloped lot with no structures.

The general characteristic of the property's vicinity is mixed with multiple hotels, grocery stores, undeveloped land and Highway 101 and vineyards to the west.

3.3 Current Use of the Property

Current use of the Subject Property is an undeveloped lot covered in native vegetation and trees.

3.4 Land Use Designation

The Subject Property's zoning designation is MU. MU stands for Mixed-Use District.

3.5 Descriptions of Current Improvements

3.5.1 Structures

No structures are located on the Subject Property.

3.5.2 Roads

The Subject Property is bounded by Dry Creek Road to the south. Access to the property is via Dry Creek Road.

3.5.3 Sewage Disposal

Municipal sewage services are available to the property.

3.5.4 Water Supply

Municipal water services are available to the property.

3.5.5 Heating and cooling systems

No structures were on the Subject Property thus no HVAC systems

3.5.6 Utilities

Via City of Healdsburg Electric Water & Wastewater Department, electricity and gas service is available to the Subject Property.

3.6 Current Uses of the Adjoining Properties

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

- **North:** Undeveloped lot; warehouse
- **East:** Railroad track; public use path; Big John's Market
- **South:** Dry Creek Road; Hotel Trio
- **West:** Plank Coffee and Foss Creek

4.0 USER PROVIDED INFORMATION

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

of the presence or likely presence of contamination at the property or identify them as missing "data gaps."

4.1 Searches for Environmental Liens

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

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

Preliminary Title Report
Old Republic Title Company, 226 Airport Parkway, Suite 200, San Jose, California, provided a contemporary preliminary title report. The report Order Number is 0616020517 and is dated May 31, 2021.

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

4.2 Valuation Reduction for Environmental Issues

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

(a) Persons to whom this part is applicable must consider whether the purchase price of the Subject Property reasonably reflects the fair market value of the property, assuming there is no contamination of the property;

(b) Persons who conclude that the purchase price of the Subject Property does not reasonably reflect the fair market value of that property, if the property were not contaminated, should consider whether or not the differential in purchase price and fair market value is due to the presence of releases or threatened releases of hazardous substances.

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

4.3 Assessments of Specialized Knowledge

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

(a) Persons to whom this part is applicable must take into account, their specialized knowledge of the Subject Property, the area surrounding the Subject Property, the conditions of adjoining properties, and any other experience relevant to the inquiry, for the purpose of identifying conditions indicative of releases or threatened releases at the Subject Property.

(b) All appropriate inquiries are not complete unless the results of the inquiries take into account the relevant and applicable specialized knowledge and experience of the persons responsible for undertaking the inquiry.

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

5.0 RECORDS REVIEW

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

5.1 Standard and Additional Environmental Record Sources

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

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

EDR Database Search

Subject Property: The Subject Property does not appear on standard record sources or additional environmental record sources searched and reported upon in the Radius Report.[1]

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

U.S. Federal Databases		
Database	**ASTM Criteria Search Distance (miles)**	**Number of Properties within the Search Distance**
NPL	1.0	0
Delisted NPL	0.5	0
CERCLIS	0.5	0
CERCLIS NFRAP	0.5	0
RCRA CORRACTS	1.0	0
RCRA-TSDF	0.5	0
RCRA non-CORRACTS TSD	0.5	0
RCRA-LQG	0.25	0
RCRA-SQG	0.25	7
US ENG CONTROLS	0.5	0
ERNS	Subject Property	0

State, Tribal and Local Databases		
Database	**ASTM Search Distance (miles)**	**Number of Properties within the Search Distance**
RESPONSE	1.0	0
ENVIROSTOR[1]	1.0	0
SLIC	0.5	9
SWF/LS	0.5	0
LUST	0.5	12
CPS-SLIC	0.5	0
UST[2]	0.25	8
AST[2]	0.25	1
VCP	0.5	0
BROWNFIELDS	0.5	0
Additional Environmental Records		
CERS HAZ WASTE	0.25	20
LIENS	Subject Property	0
DEED	0.5	0
Records of Emergency Release Reports		
CHMIRS	Subject Property	0
RCRA NonGen/NLR	0.25	28

[1] The EDR Radius Report erroneously lists the Engelke Property as the Subject Property. This property is located across the street south of the Subject Property.

State, Tribal and Local Databases		
Database	**ASTM Search Distance (miles)**	**Number of Properties within the Search Distance**
FINDS	Subject Property	0
CORTESE	0.5	8
CUPA Listings	0.25	0
DRYCLEANERS	0.25	2
HAZNET	Subject Property	0
Notify 65[2]	1.0	4
CERS	Subject Property	0
Old Databases[3]	Property; adjoining property	0
EDR High Risk Historical Records		
EDR Hist Auto	0.125	2
EDR Hist Cleaner	0.125	1

Note 1: The following databases are part of Envirostor under DTSC; they are not listed individually: Cal-Sites (State equivalent to NPL is AWP, BE), Hist. Cal-Sites, Response, Institutional & Engineering Controls, VCP and Brownfield sites.
Note 2: The following databases are discussed only if the listed sites are on the property or on adjoining properties: UST, AST, and Notify 65.
Note 3: The following databases are old and are not updated; unless the sites listed are on the Subject Property or adjoining properties, they are not discussed; the databases include: CA FID; HIST UST; & SWEEPS.

There are numerous sites listed within the standard ASTM search distance of 1-mile of the Subject Property. A brief review of the listed sites reveals that they are not likely threats for the Subject Property due to one or more of the following reasons: listing database not relevant, sufficient distance from Subject Property, location relative to site topography and ground water flow direction, and the status of the listed site (e.g., closed, contamination characterized, contamination under remediation, etc.)

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

Other Environmental Record Sources

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

- U.S. EPA ((http://www.epa.gov/)
- California Environmental Protection Agency, Department of Toxic Substances Control (https://siteportal.calepa.ca.gov/nsite/ and http://www.envirostor.dtsc.ca.gov/public/)
- County of Sonoma — all departments (http://www.co.Sonoma.ca.us/)
- California State Water Resources Control Board (http://geotracker.swrcb.ca.gov/)
- California Environmental Protection Agency, California Environmental Reporting System (CERS) website (https://cers.calepa.ca.gov/)

- California Environmental Protection Agency, California Regulated Site Portal (https://siteportal.calepa.ca.gov/)

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

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

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

The Healdsburg/Sebastopol JPA is the designated local agency for the Subject Property.

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

5.2 Physical Setting

5.2.1 Topography

Exhibit C is the U. S. Department of Interior, Geological Survey Quadrangle 7.5-Minute Series topographic map. The Subject Property lies at an elevation of approximately 129 feet above mean sea level. The general topographic gradient at the Subject Property is generally southeast. Surface topography may be indicative of the direction of surficial groundwater flow.

5.2.2 Flood Insurance Rate Map

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

5.2.3 Geologic and Hydrogeologic Setting

Soil Conditions
The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United

States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Table: Soil types found near Subject Property				
Soil series		Texture	Hydrologic Group	Drainage Class
1	ZAMORA	silty clay loam	Class B - Moderate infiltration rates Deep and moderately deep Soil Surface Texture silty clay loam.	well drained

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

Search Radius: 1.25 miles
Status: not found

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

Several sites with groundwater flow directions were identified within a radius of one mile of the Subject Property. The groundwater flow directions are reported to be southwest.

5.3 Results of Site History and Land Use Review

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

5.3.1 Sanborn Fire Insurance Maps

Environmental Data Resources of Connecticut investigated the historical Sanborn Fire Insurance Maps. The inquiry Number is 6733794.3.

No coverage was reported.

The report is attached to this Environmental Site Assessment as a component of Exhibit F.

5.3.2 Historical Topographic Maps

Environmental Data Resources of Connecticut performed a search for historical topographic maps. The topographic maps are presented in the EDR report number 6733794. The report is reproduced in Exhibit E of this report.

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

5.3.3 Aerial Photographs

Environmental Data Resources of Connecticut performed a search for historical aerial photographs. The photographs are presented in the EDR report number 6733794. The report is reproduced in Exhibit E of this report. A synopsis of the aerial photography is presented in the Table below.

Table: Description of the Subject Property from aerial photographs

DATE	ON SITE DESCRIPTION	OFFSITE DESCRIPTION
1942-1952	The site is undeveloped land on the west and agricultural farmland on the east.	**North:** A mix of agricultural farmland and undeveloped land. **East:** A mix of agricultural farmland and undeveloped land. **South:** A mix of agricultural farmland and undeveloped land. **West:** A mix of agricultural farmland and undeveloped land.
1957	The site is undeveloped land on the west and agricultural farmland on the east.	**North:** A mix of undeveloped land, residences, and a few commercial structures. **East:** Immediately east is undeveloped land. Further east is agricultural farmland and residences. **South:** A mix of agricultural farmland, undeveloped land and a few commercial structures and residences. **West:** A mix of agricultural farmland and undeveloped land.

Table: Description of the Subject Property from aerial photographs		
DATE	**ON SITE DESCRIPTION**	**OFFSITE DESCRIPTION**
1974-1993	The site is tilled land with no structures.	**North:** Immediately north are commercial structures. Further north is undeveloped land and some residences. **East:** Immediately east are commercial structures. East of the commercial structures are residences. **South:** A mix of commercial structures, residences, and agricultural farmland. **West:** Immediately west are commercial structures. West of the structures is Highway 101 that runs from north to south. West of the highway is undeveloped land.
2006-2016	The site is undeveloped land with no structures.	**North:** Immediately north are commercial structures. Further north is undeveloped land and some residences. **East:** Immediately east are commercial structures. East of the commercial structures are residences. **South:** A mix of commercial structures, residences and undeveloped land. **West:** Immediately west are commercial structures. West of the structures is Highway 101 that runs from north to south. West of the highway is undeveloped land.

5.3.4 City Directory

Environmental Data Resources of Connecticut investigated historical City Directory; this report is documented in the City Directory Abstract Report with Inquiry Number 6733794. It is included in this report as a component of Exhibit F.

Business directories including city, cross-reference and telephone directories were reviewed, if available, at approximately five-year intervals for the years spanning 1973 through 2017. (These years are not necessarily inclusive.)

The Subject Property was not listed.

The lack of listings is consistent with an undeveloped lot with no structures. The lack of listings does not indicate an issue of environmental concern.

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

5.3.5 Local Records Review

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

No Permit history of environmental impact related to the Subject Property at Sonoma County Assessor's Parcel Number 089-071-002 was found.

5.3.6 Synopsis of Previous and Current Environmental Investigations

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

5.4 Discussion of Records Review

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

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

Sites warranting further discussion are as follows:

AMF Tuboscope Inc/Engelke Property is listed on the **HIST UST, Cortese, HIST CORTESE, CERS** and **LUST** (Leaking Underground Storage Tank) databases (Global ID T0609700522). This site is located at 110/114 Dry Creek Road across the street from the Subject Property on the southern side. Regulatory records indicate a case was opened on January 5, 1998, when two (2) 12,000-gallon rail cars that contained road tar were discovered buried at the site. The site is currently status Completed – Case Closed as of September 5, 2006. The impacts did not impact the groundwater in the area. Given groundwater was not impacted and contamination did not extend off of the site, this site is unlikely to adversely impact the Subject Property.

Zimmerman Trucking is listed on the **Cortese, HIST CORTESE, CERS** and **LUST** (Leaking Underground Storage Tank) databases (Global ID T0609700299). This site is located at 1409 Grove Street across the street from the Subject Property on the western side. Regulatory records indicate the site currently operates as a cardlock fueling facility. A case was opened January 1, 1991, for contamination from diesel in the soil and groundwater when diesel USTs were removed from the site. The site is currently status Completed – Case Closed as of May 3, 2013. At the time of closure, any residual contamination to the soil and groundwater were limited to the property and did not extend off site. Given the case is closed and any residual contamination does not extend off-site, this site is unlikely to adversely impact the Subject Property.

Former Texaco/Jerry's Exxon is listed on the **EDR Historical Auto, CERS HAZ Waste, CERS Tanks, UST, SWEEPS UST, HIST UST, FINDS, ECHO, CERS** and

LUST (Leaking Underground Storage Tank) databases (Global ID T0609700161). This site is located at 186 Dry Creek Road approximately 278 feet south-west of the Subject Property. Regulatory records indicate a case was opened on September 1, 1988, for an extensive release of gasoline to the soil and groundwater. The site is currently status Open – Remediation as of March 9, 2009. Groundwater monitoring wells for this site are located along the southern perimeter of the Subject Property. These wells are no longer sampled because the groundwater in this area is non-detect for contamination. The closest monitoring well located south-west of the Subject Property was non-detect for contamination as of May 2021. Given contamination from this site does not appear to have migrated to the Subject Property, this site is unlikely to adversely impact the Subject Property.

Vintage II Station is listed on the **Cortese, HIST CORTESE, CERS** and **LUST** (Leaking Underground Storage Tank) databases (Global ID T0609700124). This site is located at 1281 Healdsburg Avenue approximately 429 feet south-east of the Subject Property. Regulatory records indicate the site has operated as a gasoline station for at least forty (40) years. A case was opened on January 1, 1988, when USTs were removed and replaced and contamination was discovered in the soil and groundwater from gasoline. The site is currently status Open – Remediation as of January 7, 2008. Groundwater in the area has been measured to flow generally to the south placing this site downgradient relative to the Subject Property. Given the downgradient location and distance from the Subject Property, this site is unlikely to adversely impact the Subject Property.

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

6.0 SITE RECONNAISSANCE

On November 10, 2021, an environmental professional performed a site reconnaissance of the Subject Property and nearby properties. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying Recognized Environmental Conditions in connection with the property. It is not an environmental compliance audit; this process does not determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations.

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

6.1 Methodology and Limiting Conditions

The method used in conducting the site reconnaissance consisted of walking the perimeter of the Subject Property and inspecting as closely as possible the features of

the property. Visual observations of nearby properties were performed in an effort to identify conditions that potentially could negatively impact the subject site.

6.2 General Site Setting

The Subject Property is located in the incorporated area of Sonoma County, CA, within the City Limits of Healdsburg. It is approximately 0.15 miles east of U.S. Highway 101, 1.29 miles west of the Russian River and 1.16 miles north of the City Center of Healdsburg.

The general characteristic of the property's vicinity is mixed with multiple hotels, grocery stores, undeveloped land and Highway 101 and vineyards to the west.

6.3 Subject Property

The Subject Property is an irregular shaped parcel of real estate that is 3.53 acres in area. The property is an undeveloped lot covered in native grasses, bushes and trees. There is a creek on the western side of the property. The center of the property is covered in mud and grasses. There are trees along the western and eastern portions of the property. The southern portion of the property has a tilled area covered in gravel that is enclosed in a chain link fence.

The property is accessed by a gravel driveway from the southern side off of Dry Creek Road.

There is a water pump and a reclaimed water pipeline along the eastern side of the property.

There is a small pile of trash in the center of the property, but no other trash or debris.

There are no hazardous materials located on the property.

There are no underground or aboveground storage tanks located on the property.

In the course of the inspection no indications of Recognized Environmental Conditions were observed.

Summary of Site Features

Feature	Observed	Not Observed	Comments
Aboveground storage tanks (ASTs)		✓	
Water Wells	✓		There is a water pump for reclaimed water that runs through the property.
Drains or sumps		✓	

Drums		✓	
Hazardous substances and/or petroleum products		✓	
Odors		✓	
Pits, ponds or lagoons	✓		Creeks bordered the property on the west side. A drainage channel runs through the center of the property from east to west.
Pools of liquid		✓	
Septic system		✓	
Solid waste		✓	
Stained or corroded soil and/or pavement		✓	
Stressed vegetation		✓	
Transformers		✓	
Un-natural fill areas		✓	
Underground storage tanks (USTs)		✓	
Wastewater or stormwater	✓		Puddles were present on the property from the recent storm.

6.4 Adjacent Properties

- **North:** Undeveloped lot; warehouse
- **East:** Railroad track; public use path; Big John's Market
- **South:** Dry Creek Road; Hotel Trio
- **West:** Plank Coffee and Foss Creek

7.0 INTERVIEWS

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

A representative from the City of Healdsburg, Mr. Stephen Sotomayor, was interviewed in the course of this assessment on November 16, 2021.

- The Subject Property is an undeveloped lot covered in native grasses and trees.
- There is a fenced in area on the southern portion of the property and gravel leading into the property.
- They are not aware of any environmental issues with the property.
- There is a reclaimed water pipeline running through portions of the site.
- The property was annexed in 1983 and does not have any evidence of structures.

7.2 Interviews with Local Government Officials

Local government officials were interviewed for this report as described in Section 5. Any document reviews included oral interviews with agency staff to confirm that no information was available other than provided documents.

7.3 Interviews with Others

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

8.0 VAPOR ENCROACHMENT SCREENING

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

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

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

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

9.0 FINDINGS

Site Description and Current Use
The Subject Property is located in the incorporated area of Sonoma County, CA, within the City Limits of Healdsburg. It is approximately 0.15 miles east of U.S. Highway 101, 1.29 miles west of the Russian River and 1.16 miles north of the City Center of Healdsburg.

The Subject Property is an irregular shaped parcel of real estate that is 3.53 acres in area. The Subject Property is an undeveloped lot covered in native grasses, bushes and trees. There is a creek on the western side of the property. The southern portion of the property has a tilled area covered in gravel that is enclosed in a chain link fence. Current use of the Subject Property is an undeveloped lot with no structures.

The general characteristic of the property's vicinity is mixed with multiple hotels, grocery stores, undeveloped land and Highway 101 and vineyards to the west.

Historical Use of Subject Property
The Subject Property was undeveloped land on the west side, with agricultural farmland on the east side and a small structure on the southern portion of the property as far back as at least 1942. By 1974, the Subject Property was tilled land and had no structures. The Subject Property has remained undeveloped land with no structures since 1974. The Subject Property is currently undeveloped land covered in native grasses, bushes, and trees with a drainage channel in the middle of the property that runs from east to west.

Adjoining Properties Use
- **North:** Undeveloped lot; warehouse
- **East:** Railroad track; public use path; Big John's Market
- **South:** Dry Creek Road; Hotel Trio
- **West:** Plank Coffee and Foss Creek

Land Use Designations
The Subject Property's zoning designation is MU. MU stands for Mixed-Use District.

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

Detailed discussions of specific listings are included in Section 5.1.

Physical Setting
The elevation of the Subject Property is at 129 feet above sea level with the general topographic gradient towards the southeast. Soils consist of well drained soils with

moderate infiltration rates. The property is within the 500-year and outside the 100-year flood zones. The predominant regional groundwater flow direction is probably southwest with some variations.

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

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

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

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

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

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

De Minimis Conditions
The following de minimis condition was found for the Subject Property:

- The east side of the Subject Property was agricultural farmland from at least 1942 until the early 1970's. Pesticides and herbicides were often used on agricultural farmland during this time. Given the Subject Property was tilled in the early 1970's and has been undeveloped land for approximately fifty (50) years, the potential historical usage of pesticides and herbicides on the eastern side of the property constitutes a de minimus condition on the Subject Property.

Data Gaps
No data gaps were identified at the Subject Property.

10.0 CONCLUSIONS

Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the Subject Property designated as Sonoma County Assessor's Parcel Number 089-

071-002 with the physical address of 155 Dry Creek Road, Healdsburg, CA 95448. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the property.

11.0 OPINION

It is our opinion that the information reviewed in this investigation supports the findings, conclusions, and recommendations of this Phase I ESA report.

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

12.0 RECOMMENDATIONS

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

13.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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

14.0 DEVIATIONS

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

15.0 NON-SCOPE SERVICES

No additional services beyond the All Appropriate Inquiry, Environmental Site Assessment Phase 1 Investigation ASTM E-1527-13 Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process were

added to this report. The following general statements and observations are provided for ASTM Non-Scope considerations.

15.1 Asbestos Containing Construction Materials

An asbestos survey was not conducted at the property as part of this assessment. However, no structures are located on the Subject Property.

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

15.2 Lead-Based Paint

A lead-based paint survey was not conducted at the property as a part of this assessment. However, no structures are located on the Subject Property.

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

15.3 Radon

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

- Zone 3 - Below 2.0 pCi/L

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

15.4 Mold

A mold survey was not conducted at the property as a part of this assessment.

16.0 REFERENCES

16.1 Published References

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

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

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

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

16.2 Unpublished References

Environmental Data Resources, Inc., The EDR Radius Map with GeoCheck, Inquiry Number 6733794.2s for Burbank Housing Development Corp, 155 Dry Creek Road, Healdsburg, CA 95448

Environmental Data Resources, Inc., Certified Sanborn® Map Report, Inquiry Number 6733794.3 for Burbank Housing Development Corp, 155 Dry Creek Road, Healdsburg, CA 95448

Environmental Data Resources, Inc., EDR-Historical Topographic Map Report, Inquiry Number 6733794.4 for Burbank Housing Development Corp, 155 Dry Creek Road, Healdsburg, CA 95448

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, Inquiry Number 6733794.5 for Burbank Housing Development Corp, 155 Dry Creek Road, Healdsburg, CA 95448

Environmental Data Resources, Inc., The EDR-City Directory Abstract, Inquiry Number 6733794.6 for Burbank Housing Development Corp, 155 Dry Creek Road, Healdsburg, CA 95448

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

California Department of Water Resources Groundwater Data, SGMA Data Viewer: https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels

California Department of Water Resources Well Completion Report Map Application: https://dwr.maps.arcgis.com/apps/webappviewer/index.html?id=181078580a214c0986e2da28f8623b37

California Environmental Protection Agency, California Regulated Site Portal: https://siteportal.calepa.ca.gov/

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

U. S. Environmental Protection Agency, Brownfields Cleanup and Redevelopment, All Appropriate Inquiries at http://www.epa.gov/

17.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

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

PROFESSIONAL PROFILE

Robert S. Harris

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

Partner: Lee Seeley & Harris

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

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

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

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

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

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

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

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

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

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

CERTIFICATIONS:
California Registered Environmental Assessor - REA #4966

PROFESSIONAL PROFILE

Walter Beach

TITLE: Partner: Harris and Lee Environmental Sciences, LLC

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

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

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

Some of Mr. Beach's professional experience includes:

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

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

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

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

Head of Information Technology Off-shoring corporate-wide for Financial Company. Created program for utilization of offshore companies for all aspects of system life cycle work within the company. The Offshore Development Office was responsible for vendor selection, negotiating contracts, governance, infrastructure, security, and financial reporting. Demonstrated 40% project savings over traditional approaches with annual savings of $22,000,000.
Director of Technology for Capital Markets and Trading business in Brokerage. Responsible for all technology solutions and infrastructure (desktop, servers, applications, helpdesk, etc.) for business unit with over $1B annual revenue. Multiple geographic locations supported. Partnered with business to decrease unit operating costs by 42% while revenues increased by 300%. Led application development and maintenance organization of 100+. Hired skilled staff, including successor, and developed processes and tools to promote repeatable success and drive down costs. Partnered with business clients and fostered team concept and pride in work. Group achieved the finest track record of any within the company, delivering over 300 projects with 93+% success rate and receiving 15 corporate-wide awards.

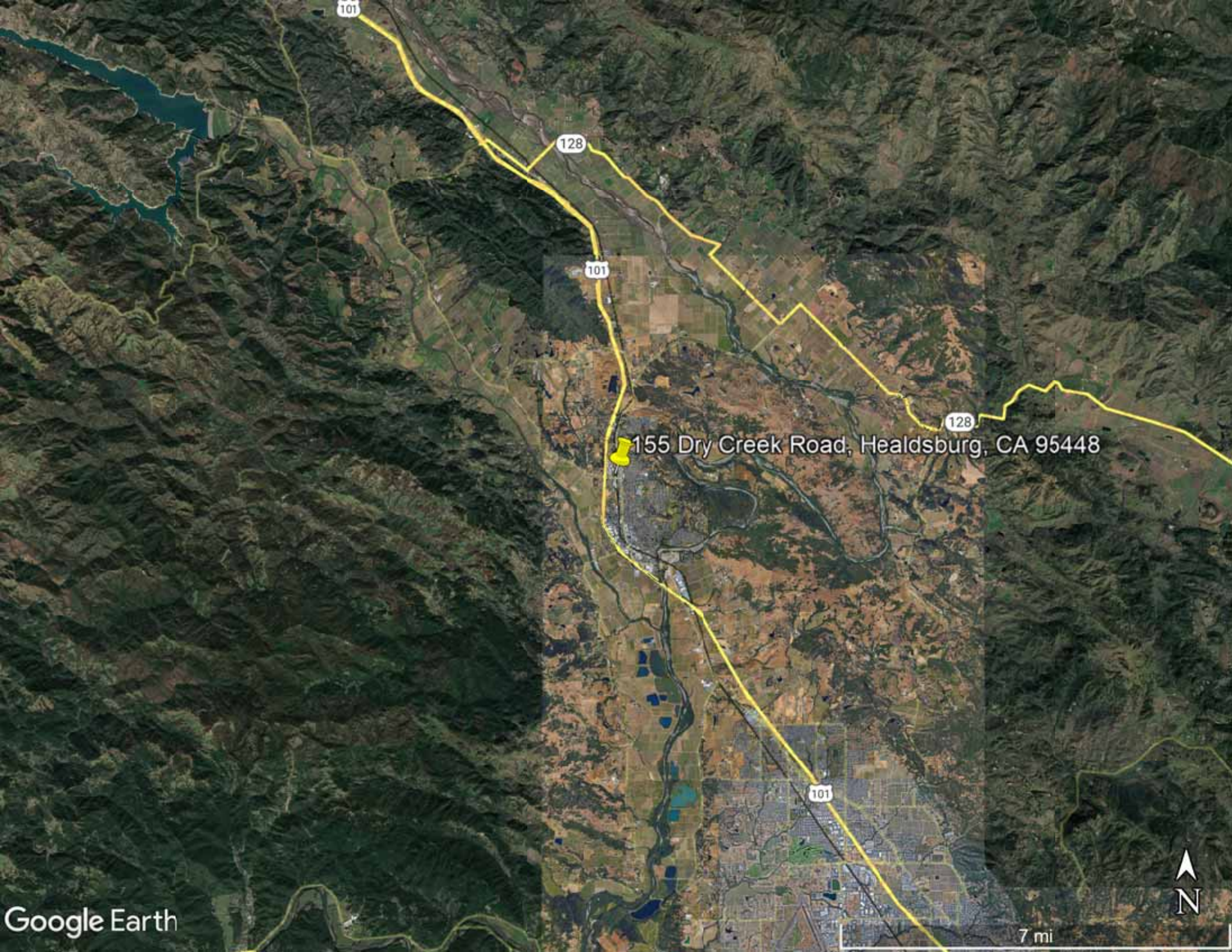
ACADEMIC BACKGROUND:
BS, Computer Engineering, Boston University, 1983
MS, Computer Science, University of California, Berkeley, 1986
MBA, Duke University-Fuqua School of Business, 1991

PATENTS: Mr. Beach holds three patents in Computer Design

PROFESSIONAL AFFILIATIONS: Rotary International; Project Management Institute; ASTM

CERTIFICATIONS: Project Management Professional
Registered Environmental Assessor

Exhibit A – Vicinity Map


101
128
101
128
155 Dry Creek Road, Healdsburg, CA 95448
101
N
7 mi
Google Earth

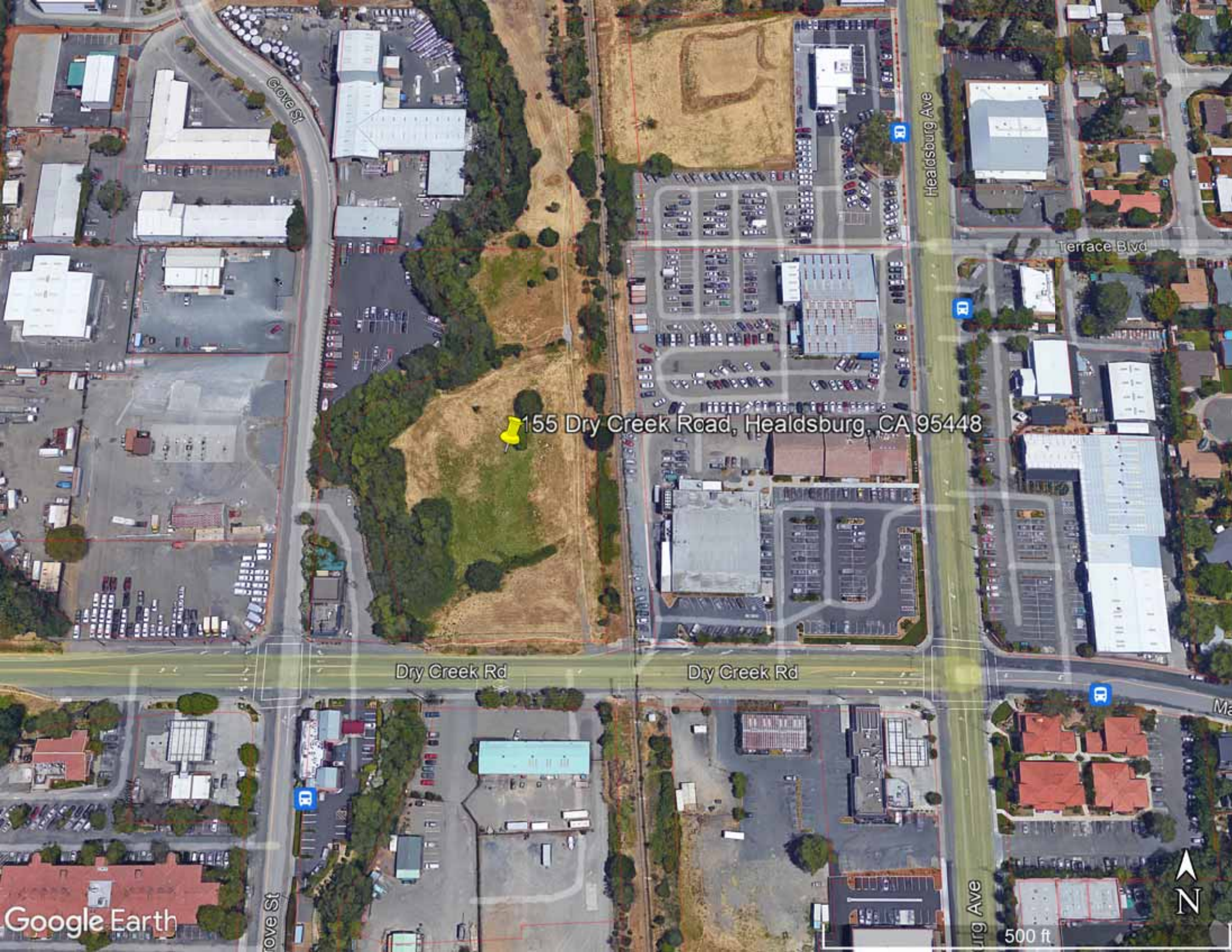

155 Dry Creek Road, Healdsburg, CA 95448
Grove St
Healdsburg Ave
Terrace Blvd
Dry Creek Rd
Dry Creek Rd
Google Earth
500 ft
N

Exhibit B – Assessor’s Parcel Map

COUNTY ASSESSOR'S PARCEL MAP

089–07

TAX RATE AREA
002–003
002–017
097–008

SCALE: 1"=300'

Parcel Map No. 3511
REC. 12–28–72 IN BK. 183, MAPS, PGS. 21–00

Parcel Map No. 5247
REC. 06–08–76 IN BK. 234, MAPS, PGS. 07–08

Parcel Map No. 77
REC. 04–15–81 IN BK. 320, MAPS, PGS. 16–00

Parcel Map No. 8324
REC. 08–08–85 IN BK. 374, MAPS, PGS. 05–06

Parcel Map No. 88–451
REC. 10–12–88 IN BK. 425, MAPS, PGS. 35–37

Parcel Map No. 89–201
REC. 10–27–89 IN BK. 445, MAPS, PGS. 28–30

Parcel Map No. 87–908
REC. 11–30–90 IN BK. 467, MAPS, PGS. 27–29

Parcel Map No. 142
REC. 08–29–97 IN BK. 569, MAPS, PGS. 10–11

Parcel Map No. 143
REC. 11–19–97 IN BK. 572, MAPS, PGS. 31–33

Parcel Map No. 176
REC. 12–18–2009 IN BK. 736, MAPS, PGS. 36–40

Parcel Map No. 193
REC. 10–13–2016 IN BK. 781, MAPS, PGS. 23–24

SAUERS INDUSTRIAL PARK UNIT I
REC. 02–17–89 IN BK. 432, MAPS, PGS. 07–11

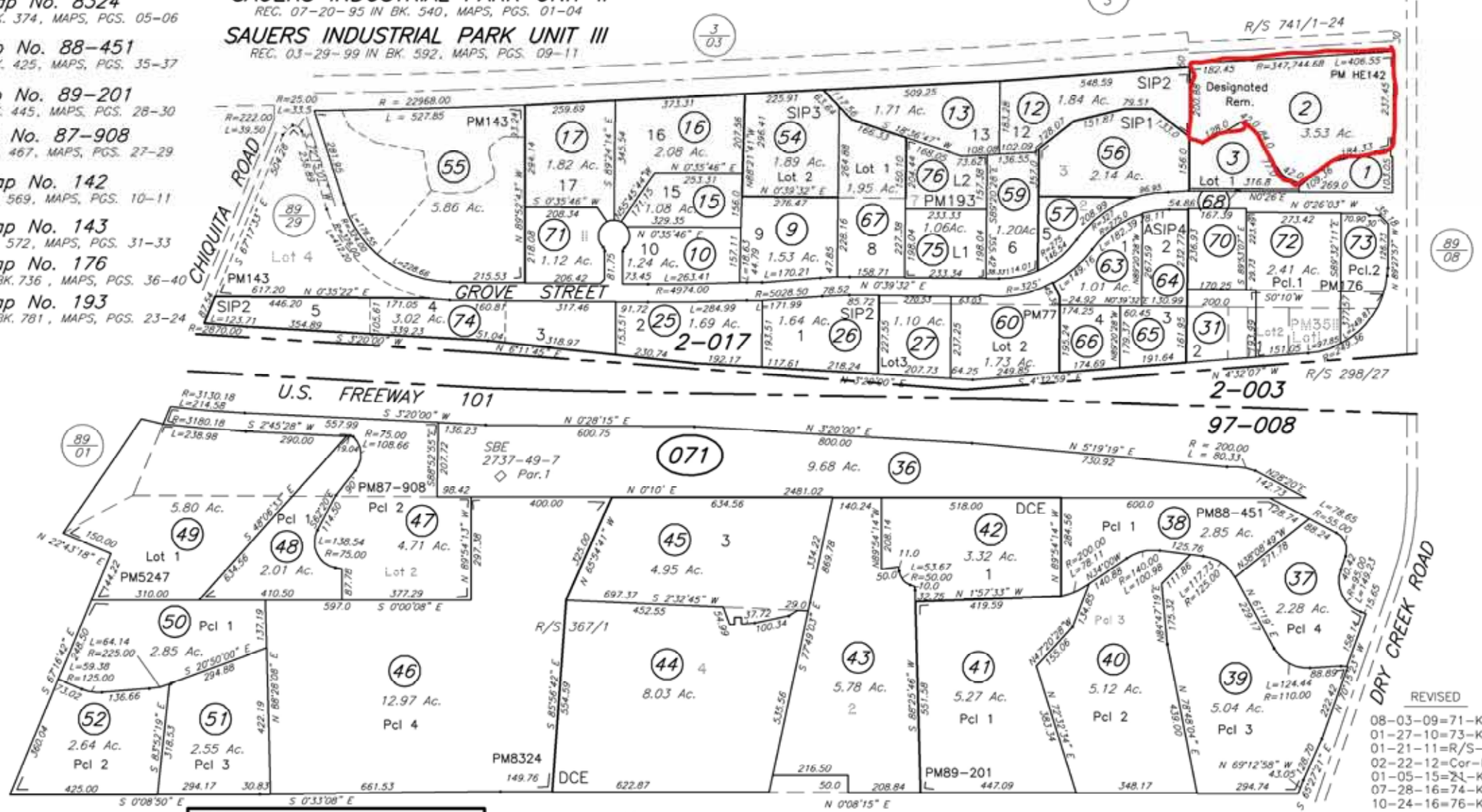
AMENDED
SAUERS INDUSTRIAL PARK UNIT I
REC. 11–04–97 IN BK. 571, MAPS, PGS. 24–27

SAUERS INDUSTRIAL PARK UNIT II
REC. 07–20–95 IN BK. 540, MAPS, PGS. 01–04

SAUERS INDUSTRIAL PARK UNIT III
REC. 03–29–99 IN BK. 592, MAPS, PGS. 09–11

AMENDED
SAUERS INDUSTRIAL PARK UNIT IV
REC. 06–11–02 IN BK. 635, MAPS, PGS. 02–03

DRY CREEK ESTATES
REC. 02–26–91 IN BK. 472, MAPS, PGS. 16–20



REVISED
08–03–09=71–KB
01–27–10=73–KB
01–21–11=R/S–KB
02–22–12=Cor–KB
01–05–15=71–KB
07–28–16=74–KB
10–24–16=76–KB

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

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

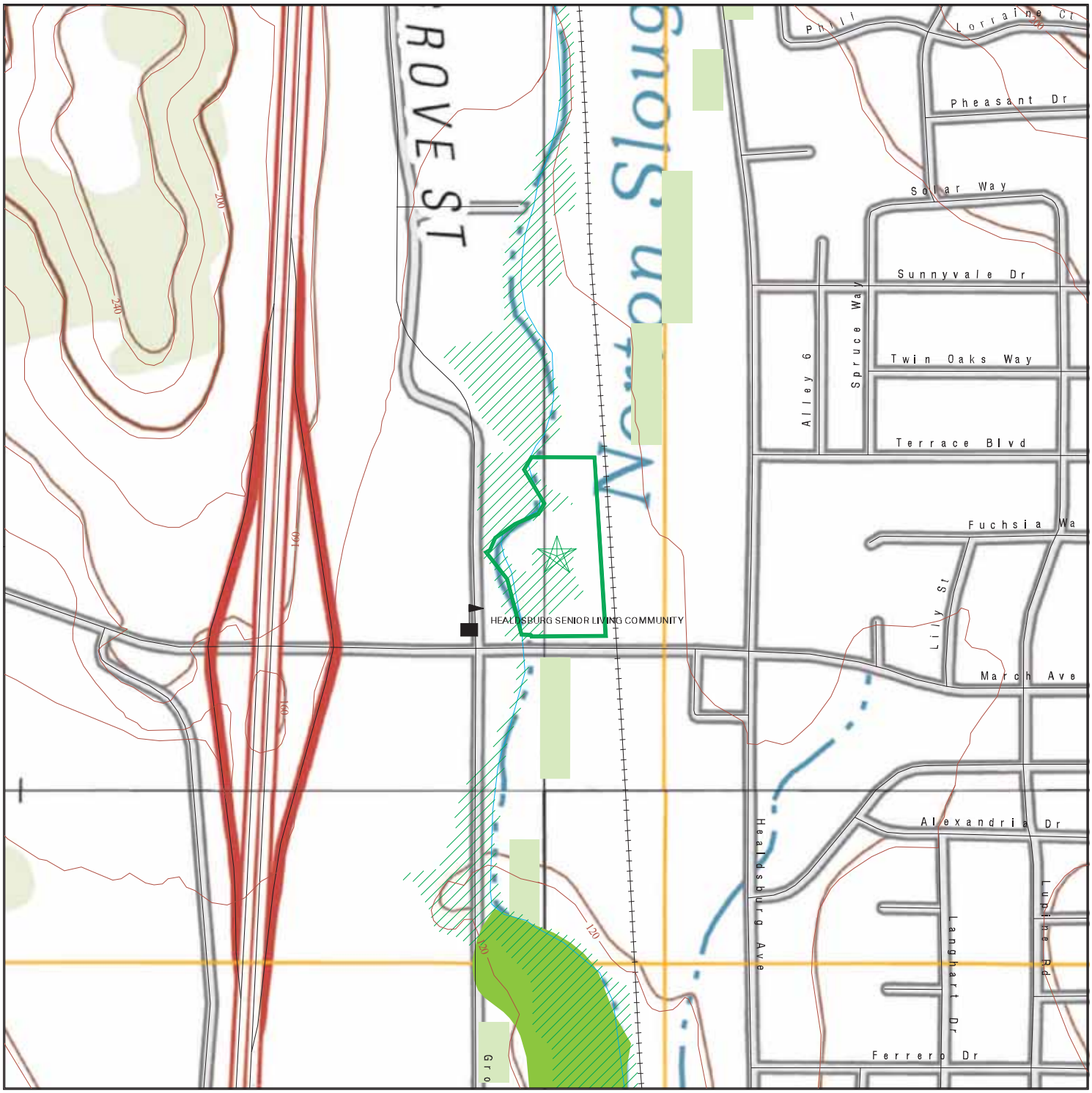
0 150 300 600

Assessor's Map Bk. 089, Pg. 07
Sonoma County, Calif. (ACAD)

KEY 2–25–09 KB

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

DETAIL MAP - 6733794.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	Burbank Housing Development Corp	CLIENT:	Harris & Lee Env. Sciences
ADDRESS:	155 DRY CREEK RD HEALDSBURG CA 95448	CONTACT:	Cathy Neumann
		INQUIRY #:	6733794.2s
LAT/LONG:	38.627104 / 122.874834	DATE:	November 03, 2021 3:08 pm

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Exhibit D – Site Photographs

Subject Property: 155 Dry Creek Road, Healdsburg, CA 95448

Subject Property - 155 Dry Creek Road, Healdsburg, CA

Center of property

Southern portion of Subject Property

Fenced in area on southern portion of property

Subject Property: 155 Dry Creek Road, Healdsburg, CA 95448

View north-west across property

Fenced in area on southern portion of property

Eastern side of property

Gravel driveway onto property

Subject Property: 155 Dry Creek Road, Healdsburg, CA 95448

Fenced in area

Creek on eastern side of property

Water through center of property

Sewer cover

Subject Property: 155 Dry Creek Road, Healdsburg, CA 95448

Water pump

Western side of property

Wooded area on west side of property

Center of property

Subject Property: 155 Dry Creek Road, Healdsburg, CA 95448

View east for Subject Property

View north from Subject Property

View south from Subject Property

Exhibit E – Historical Topographic and Aerial Photographs

Burbank Housing Development Corp
155 DRY CREEK RD
HEALDSBURG, CA 95448

Inquiry Number: 6733794.4
November 03, 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

11/03/21

Site Name:	Client Name:
Burbank Housing Development	Harris & Lee Env. Sciences
155 DRY CREEK RD	120 Ross Valley Drive
HEALDSBURG, CA 95448	San Rafael, CA 94901-0000
EDR Inquiry # 6733794.4	Contact: Cathy Neumann

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Harris & Lee Env. Sciences were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. 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.#	155 Dry Creek Road	**Latitude:**	38.627104 38° 37' 38" North
Project:	Burbank Housing Development	**Longitude:**	-122.874834 -122° 52' 29" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	510895.00
		UTM Y Meters:	4275404.67
		Elevation:	129.79' above sea level

Maps Provided:

2012
1997
1993
1980
1973, 1975
1955
1940
1933

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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 OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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Topo Sheet Key

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

2012 Source Sheets

Guerneville

7.5-minute, 24000

Jimtown

7.5-minute, 24000

Geyserville

7.5-minute, 24000

Healdsburg

7.5-minute, 24000

1997 Source Sheets

Geyserville

7.5-minute, 24000
Aerial Photo Revised 1987

Guerneville

7.5-minute, 24000
Aerial Photo Revised 1997

1993 Source Sheets

Jimtown

7.5-minute, 24000
Aerial Photo Revised 1987

Healdsburg

7.5-minute, 24000
Aerial Photo Revised 1987

Geyserville

7.5-minute, 24000
Aerial Photo Revised 1987

Guerneville

7.5-minute, 24000
Aerial Photo Revised 1987

1980 Source Sheets

Healdsburg

7.5-minute, 24000
Aerial Photo Revised 1976

Topo Sheet Key

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

1973, 1975 Source Sheets

Guerneville

7.5-minute, 24000
Aerial Photo Revised 1953

Jimtown

7.5-minute, 24000
Aerial Photo Revised 1975

Geyserville

7.5-minute, 24000
Aerial Photo Revised 1975

1955 Source Sheets

Geyserville

7.5-minute, 24000
Aerial Photo Revised 1953

Jimtown

7.5-minute, 24000
Aerial Photo Revised 1953

Guerneville

7.5-minute, 24000
Aerial Photo Revised 1953

Healdsburg

7.5-minute, 24000
Aerial Photo Revised 1953

1940 Source Sheets

Healdsburg

15-minute, 62500

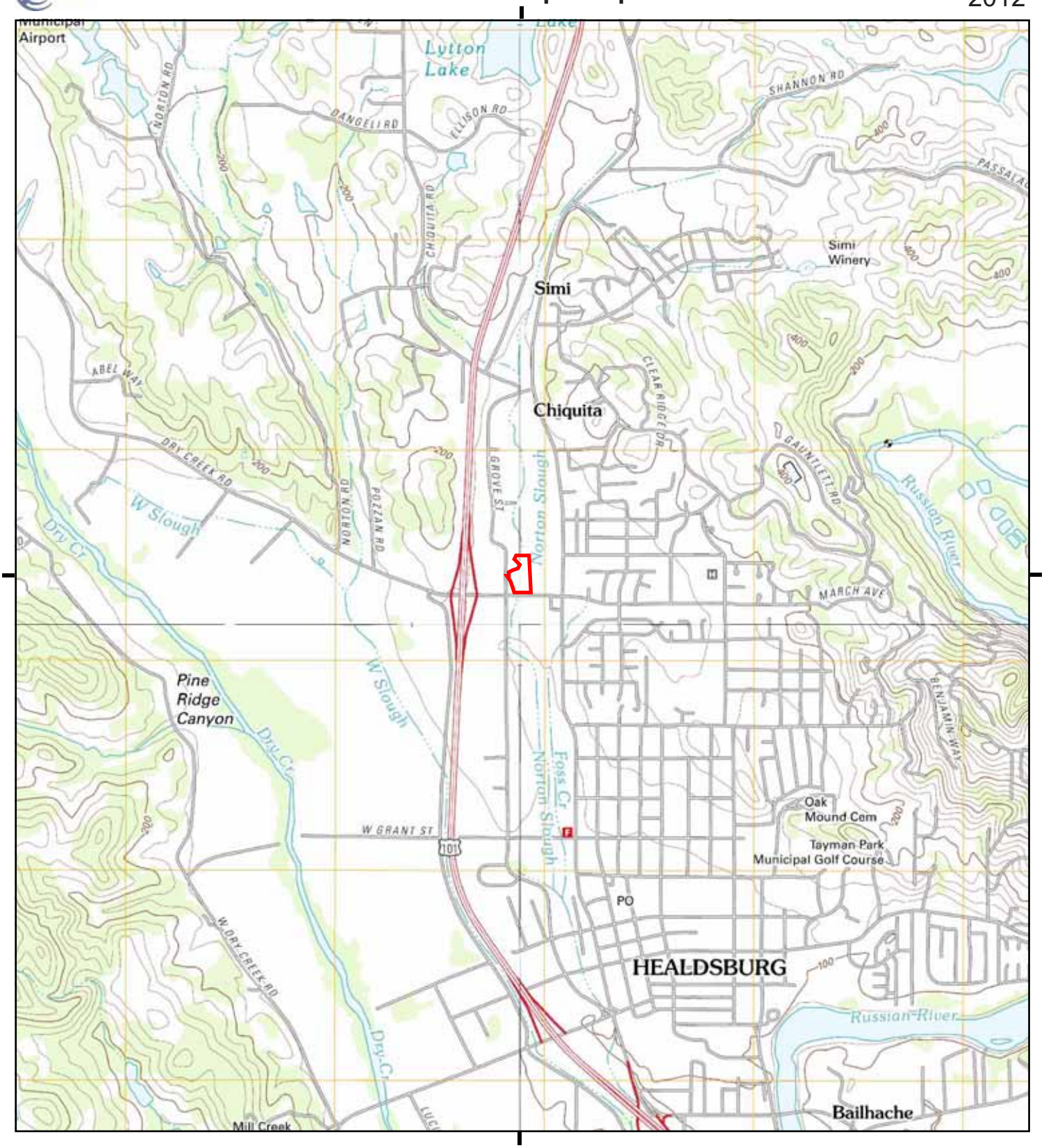
1933 Source Sheets

Healdsburg

15-minute, 48000

Historical Topo Map

2012



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

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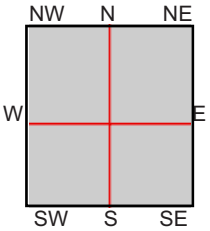


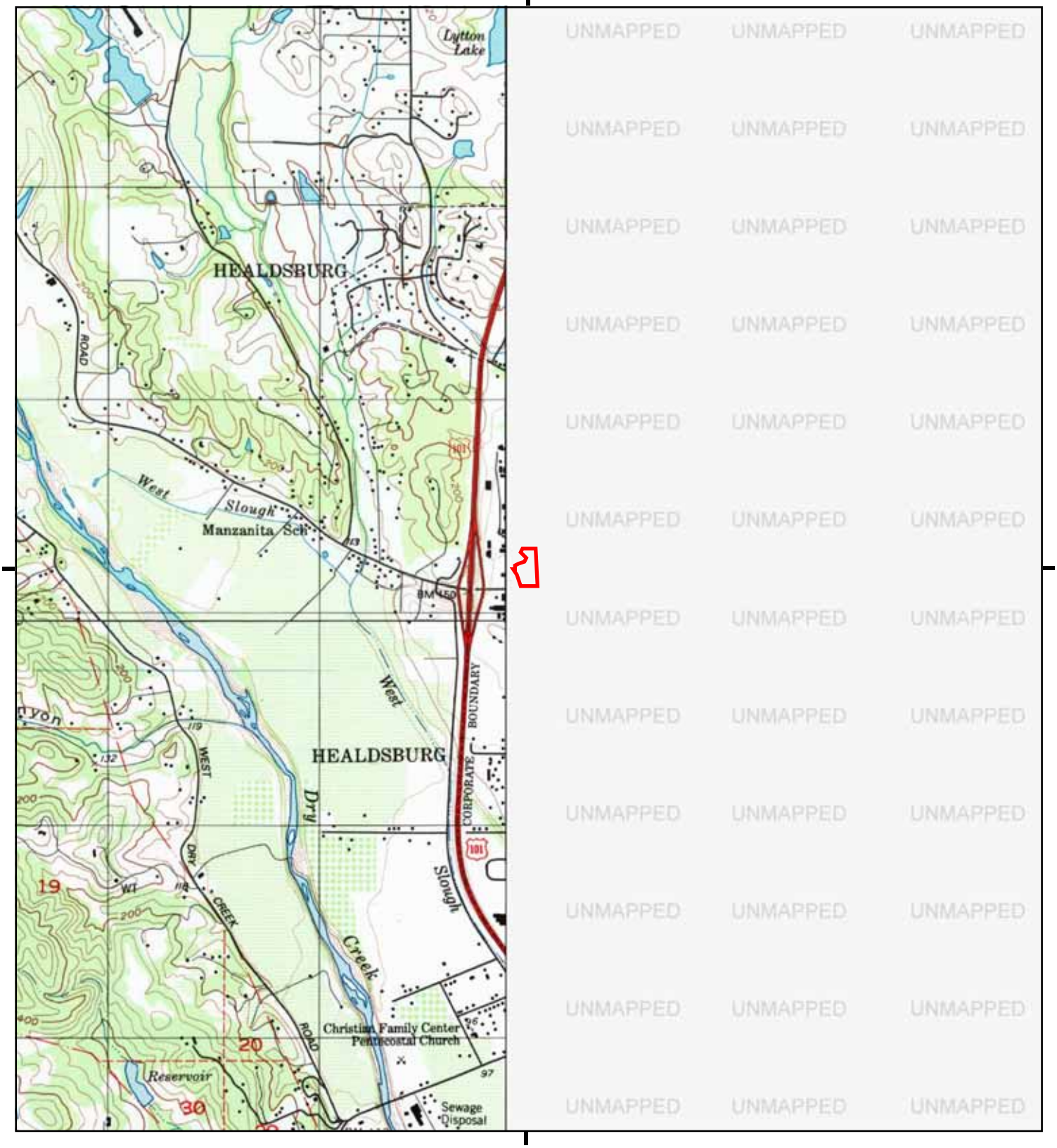
TP, Jimtown, 2012, 7.5-minute
SE, Healdsburg, 2012, 7.5-minute
SW, Guerneville, 2012, 7.5-minute
NW, Geyserville, 2012, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 155 DRY CREEK RD
HEALDSBURG, CA 95448
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1997



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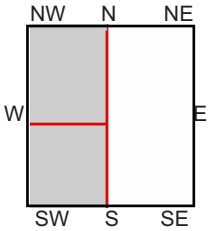


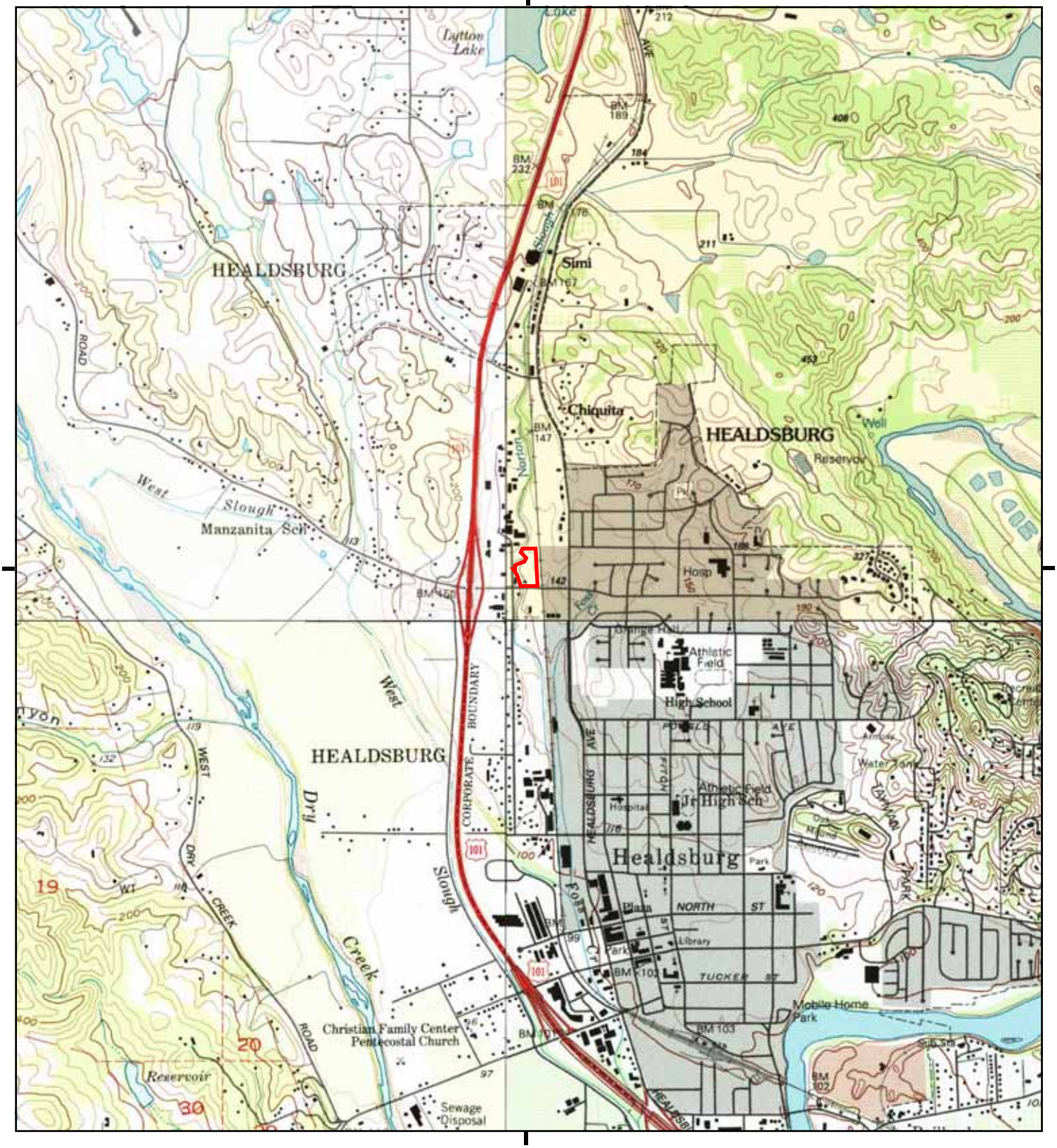
SW, Guerneville, 1997, 7.5-minute
NW, Geyserville, 1997, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 155 DRY CREEK RD
HEALDSBURG, CA 95448
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1993



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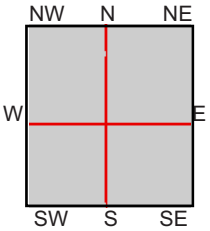


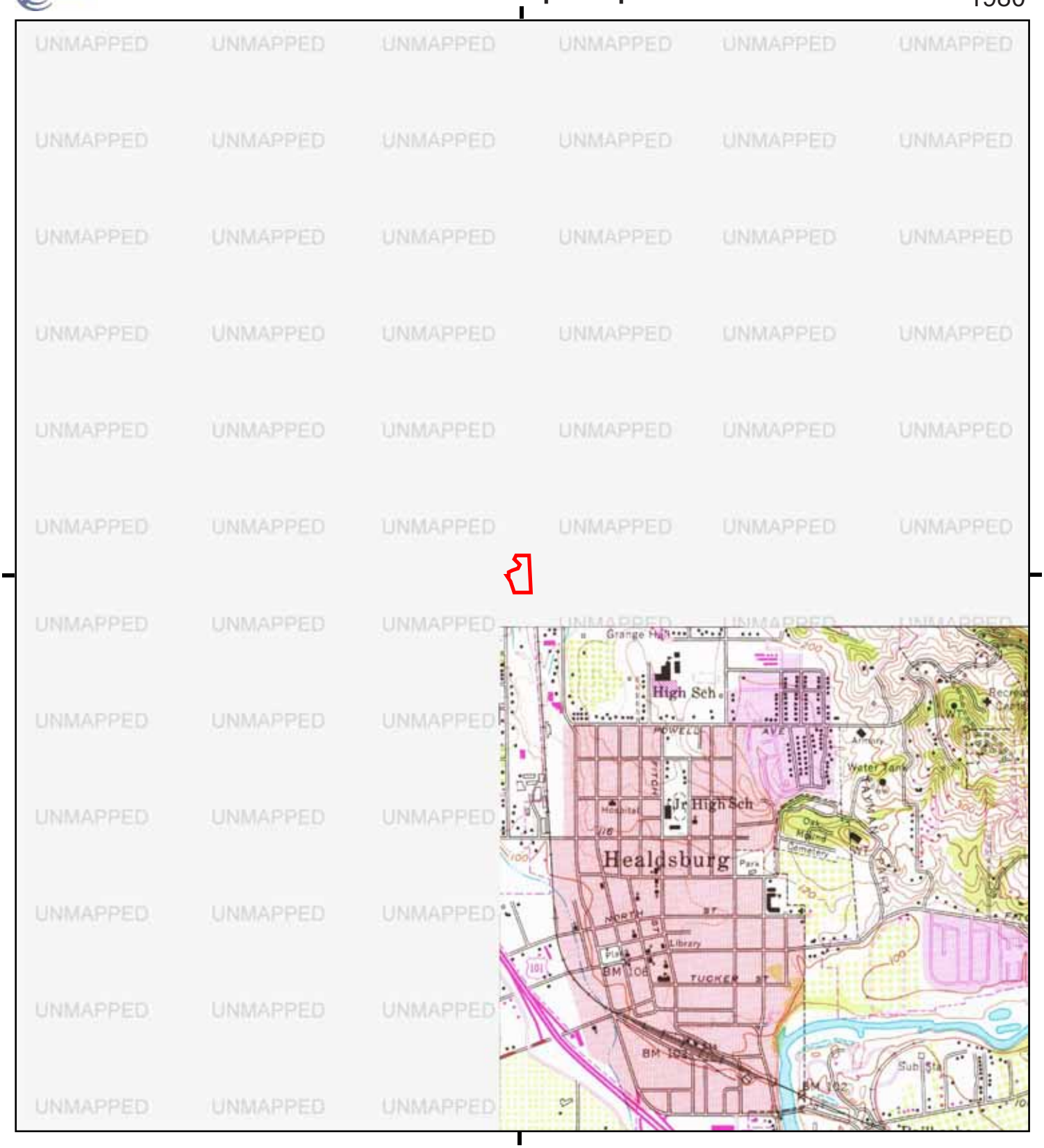
TP, Jimtown, 1993, 7.5-minute
SE, Healdsburg, 1993, 7.5-minute
SW, Guerneville, 1993, 7.5-minute
NW, Geyserville, 1993, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 155 DRY CREEK RD
HEALDSBURG, CA 95448
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1980



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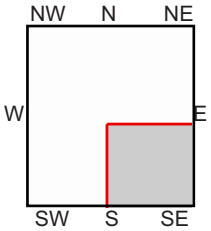
0 Miles 0.25 0.5 1 1.5



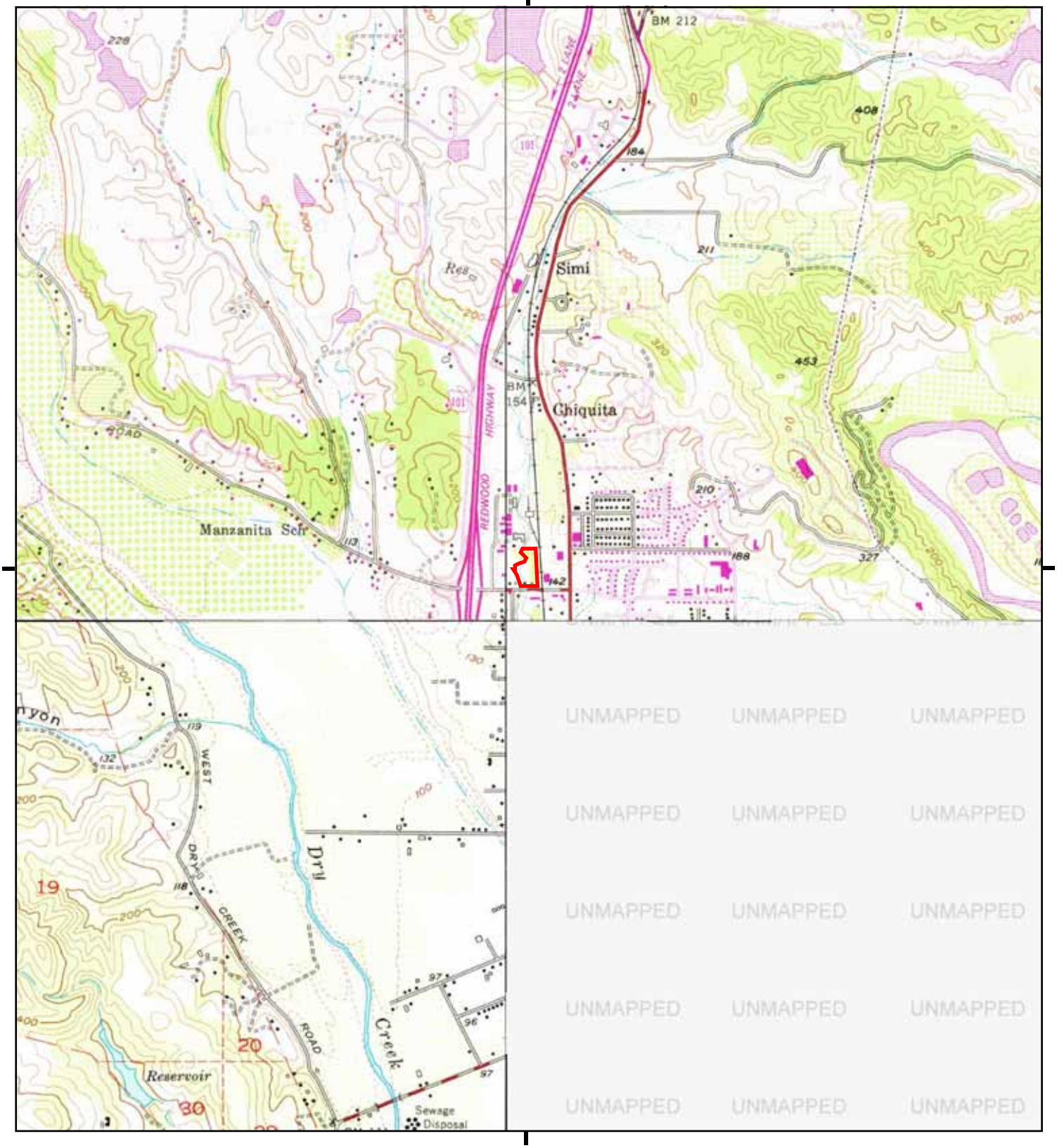
SE, Healdsburg, 1980, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 155 DRY CREEK RD
HEALDSBURG, CA 95448
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1973, 1975



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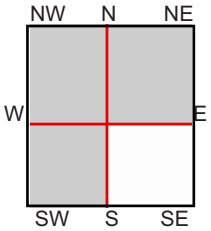


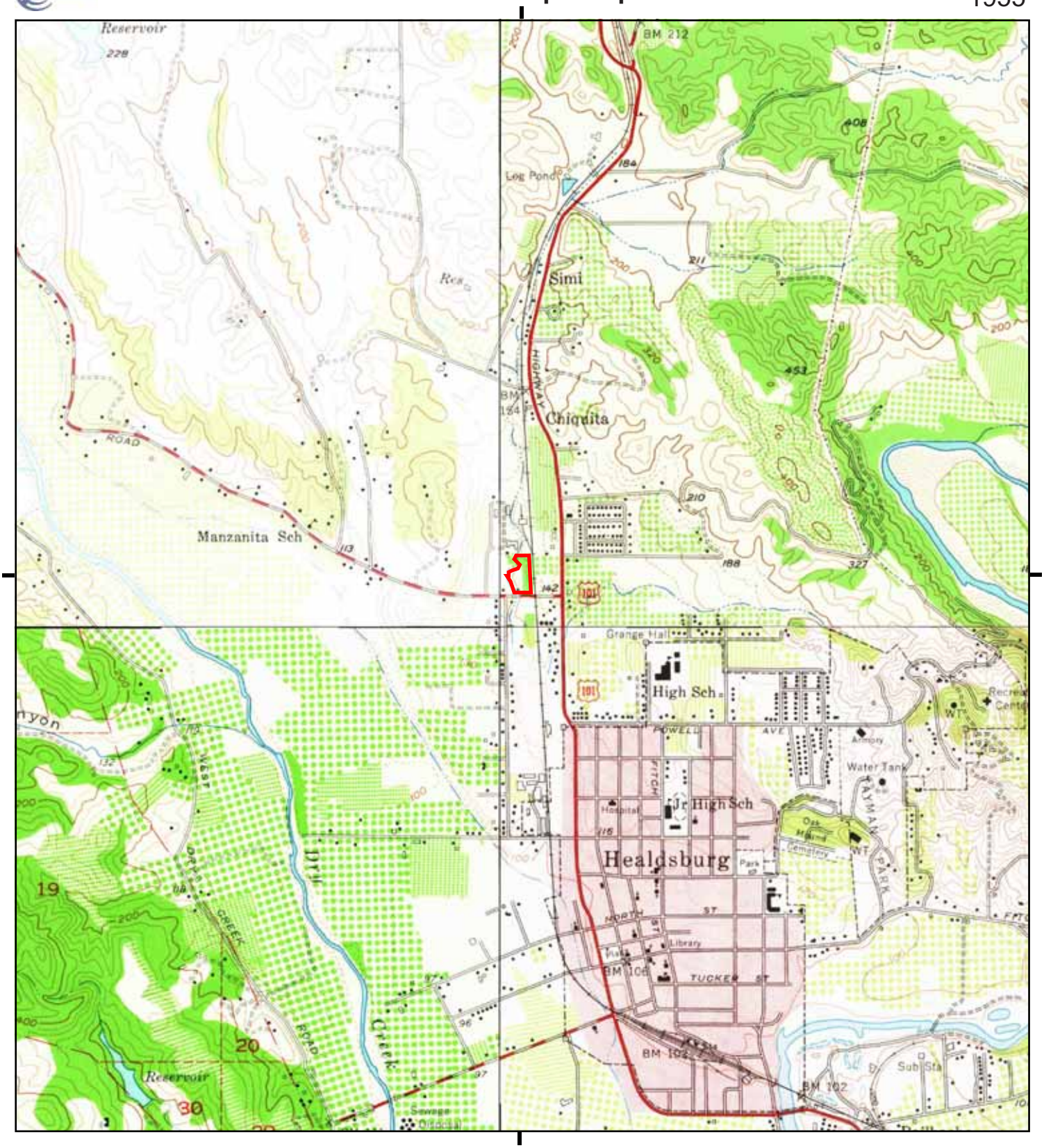
TP, Jimtown, 1975, 7.5-minute
SW, Guerneville, 1973, 7.5-minute
NW, Geyserville, 1975, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 155 DRY CREEK RD
HEALDSBURG, CA 95448
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1955



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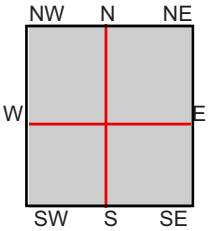
0 Miles 0.25 0.5 1 1.5



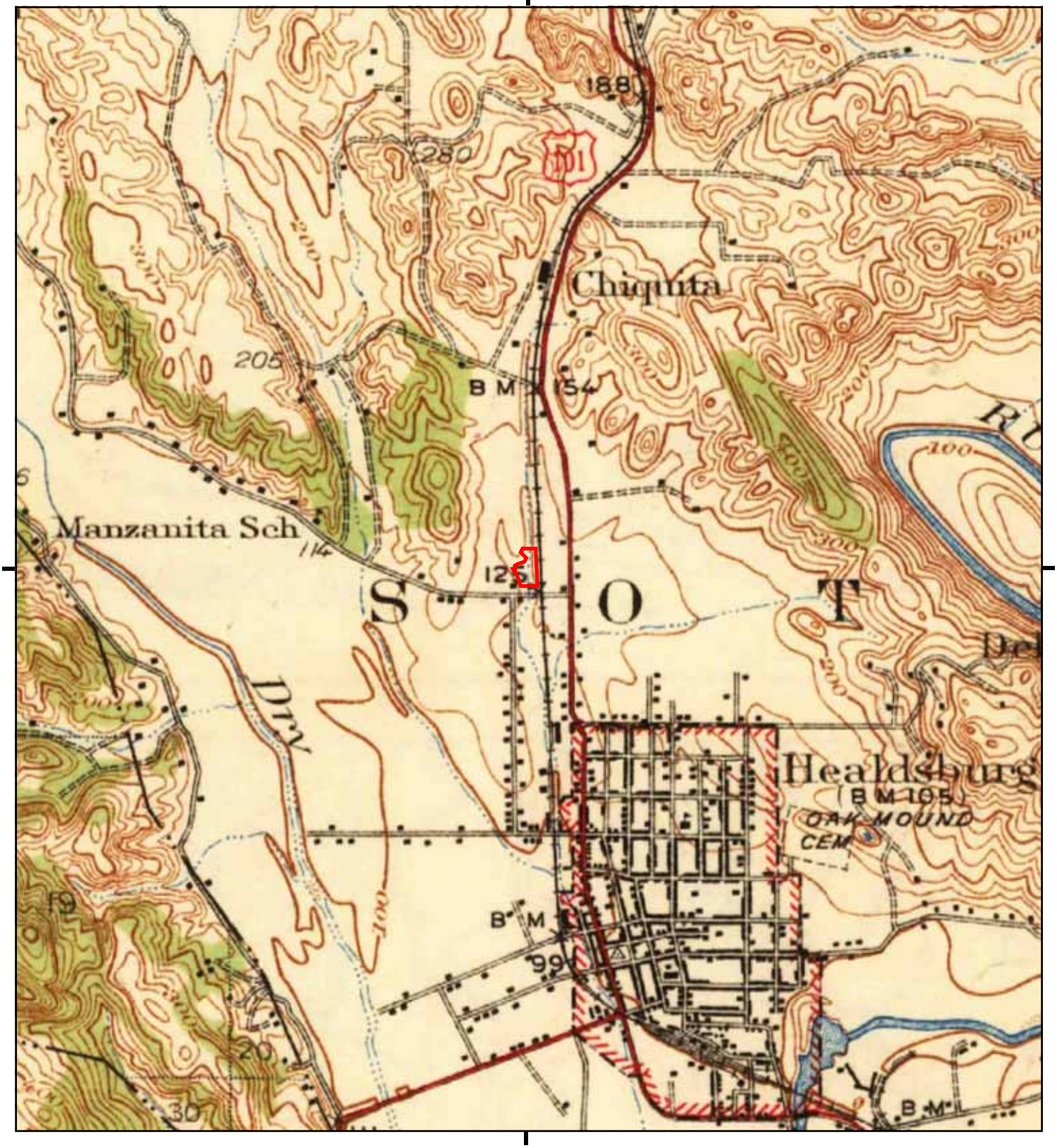
TP, Jimtown, 1955, 7.5-minute
SE, Healdsburg, 1955, 7.5-minute
SW, Guerneville, 1955, 7.5-minute
NW, Geyserville, 1955, 7.5-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 155 DRY CREEK RD
HEALDSBURG, CA 95448
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1940



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

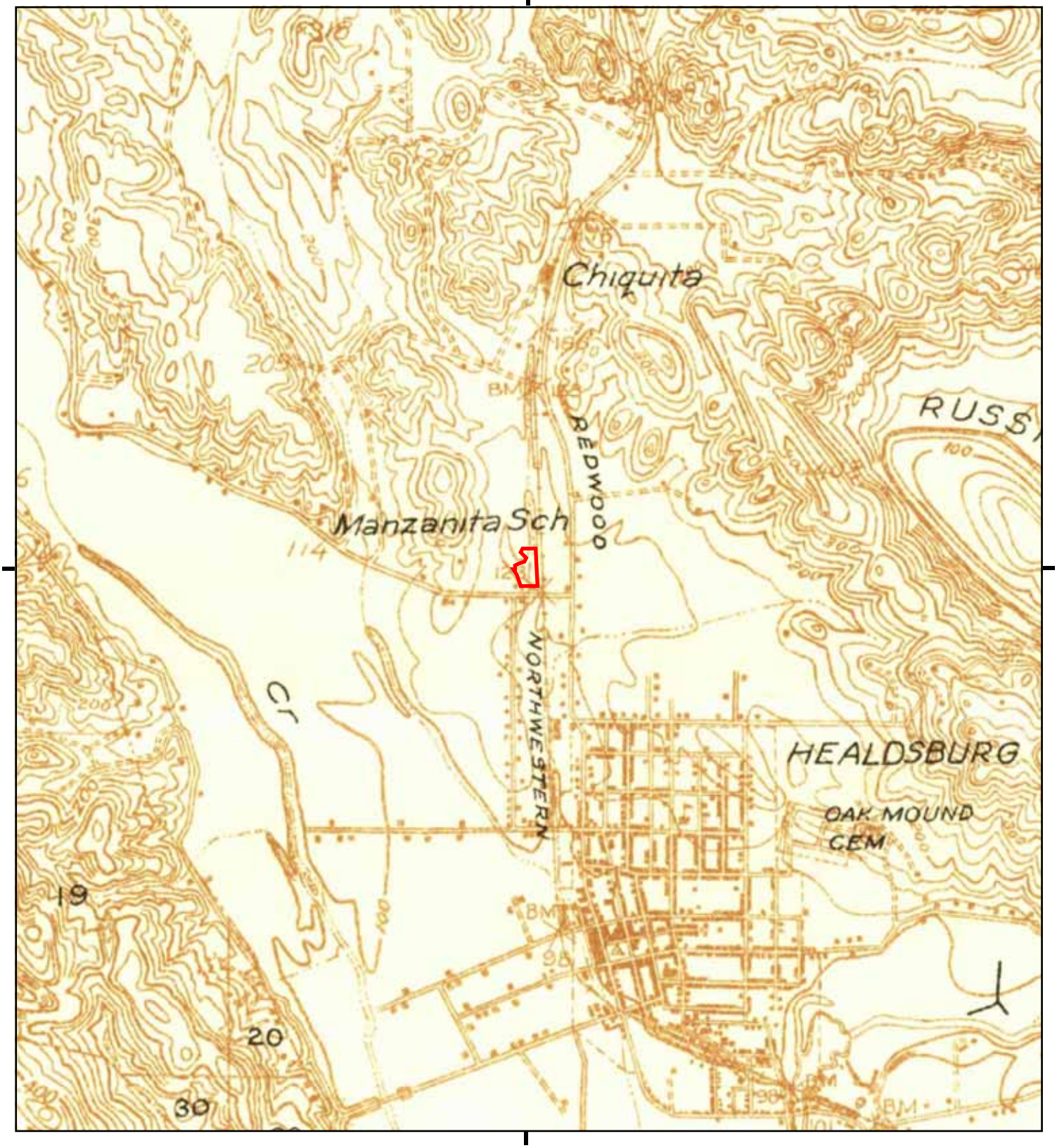
TP, Healdsburg, 1940, 15-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 155 DRY CREEK RD
HEALDSBURG, CA 95448
CLIENT: Harris & Lee Env. Sciences

N

Historical Topo Map

1933



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, Healdsburg, 1933, 15-minute

SITE NAME: Burbank Housing Development Corp
ADDRESS: 155 DRY CREEK RD
HEALDSBURG, CA 95448
CLIENT: Harris & Lee Env. Sciences

N

Burbank Housing Development Corp

155 DRY CREEK RD

HEALDSBURG, CA 95448

Inquiry Number: 6733794.8

November 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

11/03/21

Site Name:

Burbank Housing Development
155 DRY CREEK RD
HEALDSBURG, CA 95448
EDR Inquiry # 6733794.8

Client Name:

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

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

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 11, 1993	USGS/DOQQ
1983	1"=500'	Flight Date: July 03, 1983	USDA
1977	1"=500'	Flight Date: June 23, 1977	USGS
1974	1"=500'	Flight Date: June 24, 1974	USGS
1957	1"=500'	Flight Date: June 18, 1957	USGS
1952	1"=500'	Flight Date: August 16, 1952	USGS
1942	1"=500'	Flight Date: July 24, 1942	USDA

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INQUIRY #: 6733794.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 6733794.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 6733794.8
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 6733794.8
YEAR: 2006
= 500'
N
EDR

INQUIRY #: 6733794.8

YEAR: 1993

= 500'

N

EDR

INQUIRY #: 6733794.8
YEAR: 1983
= 500'
N
EDR

INQUIRY #: 6733794.8
YEAR: 1977
= 500'
N
EDR

INQUIRY #: 6733794.8
YEAR: 1974
= 500'
N
EDR

INQUIRY #: 6733794.8
YEAR: 1957
= 500'
N
EDR

INQUIRY #: 6733794.8

YEAR: 1952

= 500'

N

EDR

INQUIRY #: 6733794.8
YEAR: 1942
= 500'
N
EDR

Exhibit F – Environmental Data Resources Reports

Burbank Housing Development Corp
155 DRY CREEK RD
HEALDSBURG, CA 95448

Inquiry Number: 6733794.2s
November 03, 2021

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

155 DRY CREEK RD
HEALDSBURG, CA 95448

COORDINATES

Latitude (North):	38.6271040 - 38˚ 37' 37.57''
Longitude (West):	122.8748340 - 122˚ 52' 29.40''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	510895.3
UTM Y (Meters):	4275197.5
Elevation:	129 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602128 JIMTOWN, CA
Version Date:	2012
Southeast Map:	5602120 HEALDSBURG, CA
Version Date:	2012
Southwest Map:	5602428 GUERNEVILLE, CA
Version Date:	2012
Northwest Map:	5602424 GEYSERVILLE, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140605, 20140604
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
155 DRY CREEK RD
HEALDSBURG, CA 95448

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ENGELKE PROPERTY	DRY CREEK ROAD 110/1	CA LUST		TP
B2	JACQUARD INKJET FABR	840 GROVE ST	CA CERS HAZ WASTE, CA CERS	Lower	27, 0.005, West
B3	INKJET FABRIC INC DB	840 GROVE ST	RCRA NonGen / NLR	Lower	27, 0.005, West
A4	ENGELKE CONSTRUCTION	114 DRY CREEK RD	CA HIST UST, CA HAZNET, CA HWTS	Higher	59, 0.011, SSE
A5	STROCO PAVING, INC.	114 DRY CREEK RD	CA HIST UST	Higher	59, 0.011, SSE
A6	AMF TUBOSCOPE INC	110 DRY CREEK ROAD	CA LUST, CA HIST UST, CA Cortese, CA HIST CORTESE,...	Higher	64, 0.012, SSE
A7	AMF TUBOSCOPE INC.	110 DRY CREEK RD	CA HIST UST	Higher	64, 0.012, SSE
A8	TUBOSCOPE INC INSPEC	110 DRY CREEK RD	RCRA-SQG, FINDS, ECHO	Higher	64, 0.012, SSE
B9	SEGHESIO FAMILY VINE	700 GROVE ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	127, 0.024, SW
B10	SEGHESIO FAMILY VINE	700 GROVE ST	RCRA NonGen / NLR	Lower	127, 0.024, SW
B11	ZIMMERMAN	1409 GROVE ST	CA SWEEPS UST, CA HIST UST, CA CHMIRS, RCRA NonGen...	Higher	261, 0.049, West
B12	ZIMMERMAN FUEL & TIR	1409 GROVE STREET	CA UST	Higher	261, 0.049, West
B13	ZIMMERMAN TRUCKING	1409 GROVE STREET	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	261, 0.049, West
C14	COLDFLO MECHANICAL I	1339 GROVE ST	RCRA NonGen / NLR	Higher	268, 0.051, WNW
C15	COLDFLO MECHANICAL I	1339 GROVE STREET	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	268, 0.051, WNW
D16	JERRYS EXXON	186 DRY CREEK RD	EDR Hist Auto	Lower	278, 0.053, SW
D17	JERRY'S VALERO	186 DRY CREEK	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	278, 0.053, SW
D18	JERRY'S VALERO	186 DRY CREEK RD	RCRA NonGen / NLR	Lower	278, 0.053, SW
D19	JERRY'S VALERO	186 DRY CREEK	CA UST	Lower	278, 0.053, SW
D20	JERRY'S EXXON	186 DRY CREEK ROAD	CA UST	Lower	278, 0.053, SW
D21	FORMER TEXACO	186 DRY CREEK ROAD	CA LUST, CA Cortese, CA ENF, CA HAZNET, CA HIST...	Lower	278, 0.053, SW
D22	TEXACO SERVICE STATI	186 DRY CREEK ROAD	CA LUST, CA SWEEPS UST, CA HIST UST, RCRA NonGen /...	Lower	278, 0.053, SW
D23	EXXONMOBIL CORP 7022	186 DRY CREEK RD	RCRA-SQG, FINDS, ECHO	Lower	278, 0.053, SW
C24	AUTOHOUSE HEALDSBURG	1401 A GROVE	CA CERS HAZ WASTE	Higher	338, 0.064, NW
C25	CYCLEWORKS	1401 GROVE ST # B	RCRA NonGen / NLR	Higher	340, 0.064, NW
E26	HEALDSBURG FUELS LLC	1281 HEALDSBURG AV	CA UST, CA SWEEPS UST, CA HIST UST	Higher	429, 0.081, SE
E27	VINTAGE II STATION	1281 HEALDSBURG AVEN	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	429, 0.081, SE
E28	VINTAGE 2 GASOLINE	1281 HEALDSBURG AVE	EDR Hist Auto	Higher	429, 0.081, SE
E29	HEALDSBURG GAS MART	1281 HEALDSBURG AVE	RCRA NonGen / NLR	Higher	429, 0.081, SE
F30	MCCONNELL CHEVROLET	1395 HEALDSBURG AVE	RCRA-SQG, FINDS, ECHO	Higher	433, 0.082, ENE
F31	CAPPO MANAGEMENT XXX	1395 HEALDSBURG AVE	RCRA NonGen / NLR	Higher	433, 0.082, ENE
F32	CAPPO MANAGEMENT XXX	1395 HEALDSBURG AVE	CA HIST UST, CA HAZNET, CA HWTS	Higher	433, 0.082, ENE
F33	MCCONNELL CHEVROLET	1395 HEALDSBURG AVE	CA AST	Higher	433, 0.082, ENE
F34	KASSIN-SHUBEL CHEV-O	1395 HEALDSBURG AVE	CA HIST UST	Higher	433, 0.082, ENE
F35	MCCONNELL CHEVROLET	1395 HEALDSBURG AVE	CA CPS-SLIC, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	433, 0.082, ENE
C36	SAUERS FOREST PRODUC	195 DRY CREEK ROAD	CA HIST UST	Higher	443, 0.084, WNW
C37	HALLIBURTON SVCS	195 DRY CREEK RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	443, 0.084, WNW
C38	PACIFIC BELL	195 DRY CREEK ROAD	RCRA NonGen / NLR	Higher	443, 0.084, WNW
G39	SR IRON INC	1421 GROVE ST	RCRA NonGen / NLR	Higher	447, 0.085, NW

MAPPED SITES SUMMARY

Target Property Address:
155 DRY CREEK RD
HEALDSBURG, CA 95448

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	FLYERS #476	1221 HEALDSBURG AVE	RCRA NonGen / NLR	Higher	557, 0.105, SSE
H41	REDWOOD OIL BULK PLA	1221 HEALDSBURG AVEN	CA LUST, CA CPS-SLIC, CA Cortese, CA HIST CORTESE,...	Higher	557, 0.105, SSE
H42	FLYERS # 476	1221 HEALDSBURG AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	557, 0.105, SSE
H43	FLYERS # 476	1221 HEALDSBURG AVE	CA UST	Higher	557, 0.105, SSE
44	SYLVIA DOMITILLI RES	15203 GROVE ST	CA UST	Lower	584, 0.111, SSW
F45	ALADDIN CLEANERS	105 TERRACE BLVD	EDR Hist Cleaner	Higher	591, 0.112, ENE
F46	ALADDIN CLEANERS	105 TERRACE BLVD	SEMS-ARCHIVE	Higher	591, 0.112, ENE
F47	ALADDIN CLEANERS	105 TERRIS BLVD	RCRA-SQG, CA CPS-SLIC, CA DRYCLEANERS, CA HWTS	Higher	591, 0.112, ENE
F48	ALADDIN CLEANERS	105 TERRACE BOULEVAR	CA CPS-SLIC, CA CERS	Higher	591, 0.112, ENE
I49	MAX MACHINERY INC	1420 HEALDSBURG AVE	MN MANIFEST	Higher	612, 0.116, NE
I50	MAX PROCESS EQUIPMEN	1420 HEALDSBURG AVE	RCRA NonGen / NLR	Higher	612, 0.116, NE
I51	MAX MACHINERY INC	1420 HEALDSBURG AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	612, 0.116, NE
I52	HEALDSBURG AUTO INDU	1491A HEALDSBURG AVE	CA CERS HAZ WASTE, CA CERS	Higher	615, 0.116, NE
I53	HEALTHSBURG AUTO IND	1491A HEALDSBURG AVE	RCRA NonGen / NLR	Higher	615, 0.116, NE
G54	GRILL BROTHERS LP DB	1427 GROVE ST	RCRA NonGen / NLR	Higher	640, 0.121, NW
G55	AACTION RENTS	1427 GROVE ST	CA CERS HAZ WASTE, CA CERS	Higher	640, 0.121, NW
E56	HEALDSBURG SIGNS INC	1200 HEALDSBURG AVE	CA CERS HAZ WASTE, CA CERS	Higher	641, 0.121, SE
E57	HEALDSBURG SIGNS INC	1200 HEALDSBURG AVE	RCRA NonGen / NLR	Higher	641, 0.121, SE
J58	GARRETT HARDWARE & P	1340 HEALDSBURG AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	650, 0.123, East
J59	GARRETT HARDWARE & P	1340 HEALDSBURG AVE	RCRA NonGen / NLR	Higher	650, 0.123, East
K60	ZIMMERMAN FUEL	1329 GROVE ST	RCRA NonGen / NLR	Higher	725, 0.137, NNW
K61	ZIMMERMAN FUEL	1329 GROVE STREET	CA UST	Higher	725, 0.137, NNW
I62	HEALDSBERG CHEVRON &	1496 HEALDSBURG AVE	RCRA NonGen / NLR	Higher	733, 0.139, NE
I63	HEALDSBURG CHEVRON &	1496 HEALDSBURG AVE	CA UST	Higher	733, 0.139, NE
I64	CASH OIL CO	1496 HEALDSBURG AVE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST...	Higher	733, 0.139, NE
H65	HEALDSBURG AUTO WASH	1191 HEALDSBURG AVEN	CA CERS HAZ WASTE, CA CERS	Higher	763, 0.145, SSE
H66	HEALDSBURG AUTOWASH	1191 HEALDSBURG AVE	RCRA NonGen / NLR	Higher	763, 0.145, SSE
K67	THE BELLI CORPORATIO	1402 GROVE STREET	CA CERS HAZ WASTE, CA CERS	Higher	801, 0.152, NNW
K68	ALARY CORPORATION	1402 GROVE STREET	CA CPS-SLIC, CA CERS	Higher	801, 0.152, NNW
K69	THE BELLI COPORATION	1402 GROVE ST	RCRA NonGen / NLR	Higher	801, 0.152, NNW
K70	WESTEC TANK AND EQUI	1402 GROVE ST	RCRA NonGen / NLR	Higher	801, 0.152, NNW
K71	AZ GRANT INTL CO	1402 GROVE ST	RCRA-SQG, FINDS, ECHO	Higher	801, 0.152, NNW
K72	WESTEC TANK EQUIPMEN	1402 GROVE ST	CA CPS-SLIC, CA CHMIRS, CA DRYCLEANERS, CA ENF, CA...	Higher	801, 0.152, NNW
K73	VILLAGE SMITH	1446 GROVE ST # A	CA CERS HAZ WASTE	Higher	817, 0.155, NNW
K74	WATERBURYS OUTDOOR P	1448 GROVE ST	RCRA NonGen / NLR	Higher	823, 0.156, NNW
K75	WATERBURY'S OUTDOOR	1448 GROVE ST.	CA CERS HAZ WASTE, CA CERS	Higher	823, 0.156, NNW
76	VINTAGE VALLEY HEALT	1500 HEALDSBURG	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	871, 0.165, NE
K77	CARLSEN & ASSOCIATES	1439 GROVE STREET	CA CERS HAZ WASTE, CA CERS	Higher	923, 0.175, NNW
K78	CARLSEN & ASSOCIATES	1439 GROVE ST	RCRA NonGen / NLR	Higher	923, 0.175, NNW

MAPPED SITES SUMMARY

Target Property Address:
155 DRY CREEK RD
HEALDSBURG, CA 95448

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	RUPERT, GIBBON, & SP	1147 HEALDSBURG AVE	CA CERS HAZ WASTE, CA CERS	Lower	928, 0.176, SSE
L80	RUPERT GIBBON AND SP	1147 HEALDSBURG AVE	CA CPS-SLIC, CA HAZNET, CA CERS, CA HWTS	Lower	928, 0.176, SSE
L81	RUPERT GIBBON AND SP	1147 HEALDSBURG AVE	RCRA NonGen / NLR	Lower	928, 0.176, SSE
L82	REDWOOD OIL CO.	1175 HEALDSBURG AVE.	CA Notify 65	Lower	1002, 0.190, SSE
L83	BIG O TIRES #76	1115 HEALDSBURG AVE.	CA CERS HAZ WASTE, CA CERS	Lower	1050, 0.199, SSE
L84	DENTON ENTPRSES INC	1115 HEALDSBURG AVE	RCRA NonGen / NLR	Lower	1050, 0.199, SSE
M85	S.R IRON, INC	1460 GROVE ST	CA CERS HAZ WASTE, CA CERS	Higher	1206, 0.228, NNW
M86	S.R. IRON INC	1460B GROVE ST	RCRA NonGen / NLR	Higher	1206, 0.228, NNW
M87	ENGELKE BROS	1462 GROVE ST	RCRA-SQG, FINDS, ECHO	Higher	1241, 0.235, NNW
88		255 MONTE VISTA	CA Notify 65	Higher	1598, 0.303, ESE
89	SILVERIA PONTIAC	985 HEALDSBURG	CA LUST, CA HIST UST, CA Cortese, CA HIST CORTESE,...	Lower	1845, 0.349, SSE
90	ULTRAMAR #701	HEALDSBURG AVENUE 21	CA LUST	Higher	2135, 0.404, North
N91	SOUTHERN PACIFIC - O	HEALDSBURG AVENUE	CA CPS-SLIC	Lower	2284, 0.433, South
N92	SOUTHERN PACIFIC - O	HEALDSBURG AVENUE	CA CPS-SLIC, CA CERS	Lower	2285, 0.433, South
93	EMPIRE LINEN SERVICE	HEALDSBURG AVENUE 20	CA LUST	Higher	2526, 0.478, North
94	SANTA ROSA POOL	75 GRANT STREET	CA LUST, CA Cortese, CA HIST CORTESE, CA Notify...	Lower	3824, 0.724, South
95	TONY'S AUTO PARTS	437 HEALDSBURG AVENU	CA LUST, CA Cortese, CA HIST CORTESE, CA Notify...	Lower	4875, 0.923, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ENGELKE PROPERTY DRY CREEK ROAD 110/1 HEALDSBURG, CA	CA LUST Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSO761	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

CA HIST Cal-Sites	Historical Calsites Database
CA SCH	School Property Evaluation Program
CA CDL	Clandestine Drug Labs
CA Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
CA AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CA PFAS	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST	Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CA LDS	Land Disposal Sites Listing
CA MCS	Military Cleanup Sites Listing
CA SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
CA CUPA Listings..... CUPA Resources List
CA EMI..... Emissions Inventory Data
CA Financial Assurance..... Financial Assurance Information Listing
CA ICE..... ICE
CA HWP..... EnviroStor Permitted Facilities Listing
CA HWT..... Registered Hazardous Waste Transporter Database
CA MINES..... Mines Site Location Listing
CA MWMP..... Medical Waste Management Program Listing
CA PEST LIC..... Pesticide Regulation Licenses Listing
CA PROC..... Certified Processors Database
CA UIC..... UIC Listing
CA UIC GEO..... UIC GEO (GEOTRACKER)
CA WASTEWATER PITS..... Oil Wastewater Pits Listing
CA WIP..... Well Investigation Program Case List
CA MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT..... PROJECT (GEOTRACKER)
CA WDR..... Waste Discharge Requirements Listing
CA NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS..... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/29/2021 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALADDIN CLEANERS	105 TERRACE BLVD	ENE 0 - 1/8 (0.112 mi.)	F46	204

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TUBOSCOPE INC INSPEC EPA ID:: CAD982028037	***110 DRY CREEK RD***	***SSE 0 - 1/8 (0.012 mi.)***	***A8***	***24***
MCCONNELL CHEVROLET EPA ID:: CAD982036139	***1395 HEALDSBURG AVE***	***ENE 0 - 1/8 (0.082 mi.)***	***F30***	***140***
ALADDIN CLEANERS EPA ID:: CAD981965189	***105 TERRIS BLVD***	***ENE 0 - 1/8 (0.112 mi.)***	***F47***	***205***
MAX MACHINERY INC EPA ID:: CAD983647652	***1420 HEALDSBURG AVE***	***NE 0 - 1/8 (0.116 mi.)***	***I51***	***214***
AZ GRANT INTL CO EPA ID:: CAD983593385	***1402 GROVE ST***	***NNW 1/8 - 1/4 (0.152 mi.)***	***K71***	***372***
ENGELKE BROS EPA ID:: CAD982517336	***1462 GROVE ST***	***NNW 1/8 - 1/4 (0.235 mi.)***	***M87***	***434***

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXONMOBIL CORP 7022	***186 DRY CREEK RD***	***SW 0 - 1/8 (0.053 mi.)***	***D23***	***110***

EXECUTIVE SUMMARY

EPA ID:: CAR000266239

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 11 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMF TUBOSCOPE INC	***110 DRY CREEK ROAD***	***SSE 0 - 1/8 (0.012 mi.)***	***A6***	***19***
Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Global Id: T0609700522				
ZIMMERMAN TRUCKING	***1409 GROVE STREET***	***W 0 - 1/8 (0.049 mi.)***	***B13***	***42***
Database: LUST REG 1, Date of Government Version: 02/01/2001 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Id: 1TSO415 Global Id: T0609700299				
VINTAGE II STATION	***1281 HEALDSBURG AVEN***	***SE 0 - 1/8 (0.081 mi.)***	***E27***	***126***
Database: LUST REG 1, Date of Government Version: 02/01/2001 Database: LUST, Date of Government Version: 06/03/2021 Status: Open - Remediation Facility Id: 1TSO159 Global Id: T0609700124				
REDWOOD OIL BULK PLA	***1221 HEALDSBURG AVEN***	***SSE 0 - 1/8 (0.105 mi.)***	***H41***	***181***
Database: LUST REG 1, Date of Government Version: 02/01/2001 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Id: 1TSO158 Global Id: T0609700123				
CASH OIL CO	***1496 HEALDSBURG AVE***	***NE 1/8 - 1/4 (0.139 mi.)***	***I64***	***324***
Database: LUST, Date of Government Version: 06/03/2021 Status: Open - Remediation Global Id: T0609700466				
VINTAGE VALLEY HEALT	***1500 HEALDSBURG***	***NE 1/8 - 1/4 (0.165 mi.)***	***76***	***401***
Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Global Id: T0609700231				
ULTRAMAR #701	HEALDSBURG AVENUE 21	N 1/4 - 1/2 (0.404 mi.)	90	441
Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSO412				
EMPIRE LINEN SERVICE	HEALDSBURG AVENUE 20	N 1/4 - 1/2 (0.478 mi.)	93	442
Database: LUST REG 1, Date of Government Version: 02/01/2001 Facility Id: 1TSO669				

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER TEXACO	***186 DRY CREEK ROAD***	***SW 0 - 1/8 (0.053 mi.)***	***D21***	***76***
Database: LUST, Date of Government Version: 06/03/2021				

Status: Open - Remediation
Global Id: T0609700161

TEXACO SERVICE STATI	***186 DRY CREEK ROAD***	***SW 0 - 1/8 (0.053 mi.)***	***D22***	***104***

Database: LUST REG 1, Date of Government Version: 02/01/2001
Facility Id: 1TSO204

SILVERIA PONTIAC	***985 HEALDSBURG***	***SSE 1/4 - 1/2 (0.349 mi.)***	***89***	***437***

Database: LUST REG 1, Date of Government Version: 02/01/2001
Database: LUST, Date of Government Version: 06/03/2021
Status: Completed - Case Closed
Facility Id: 1TSO506
Global Id: T0609700358

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 9 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCCONNELL CHEVROLET	***1395 HEALDSBURG AVE***	***ENE 0 - 1/8 (0.082 mi.)***	***F35***	***154***

Database: CPS-SLIC, Date of Government Version: 06/03/2021
Facility Status: Open - Site Assessment
Global Id: T10000009978

REDWOOD OIL BULK PLA	***1221 HEALDSBURG AVEN***	***SSE 0 - 1/8 (0.105 mi.)***	***H41***	***181***

Database: CPS-SLIC, Date of Government Version: 06/03/2021
Facility Status: Completed - Case Closed
Global Id: T0609791152

ALADDIN CLEANERS	***105 TERRIS BLVD***	***ENE 0 - 1/8 (0.112 mi.)***	***F47***	***205***

Database: CPS-SLIC, Date of Government Version: 06/03/2021
Facility Status: Open - Verification Monitoring
Global Id: T0609793447

ALADDIN CLEANERS	***105 TERRACE BOULEVAR***	***ENE 0 - 1/8 (0.112 mi.)***	***F48***	***210***

Database: SLIC REG 1, Date of Government Version: 04/03/2003
Facility Id: 1NSO696

ALARY CORPORATION	***1402 GROVE STREET***	***NNW 1/8 - 1/4 (0.152 mi.)***	***K68***	***366***

Database: SLIC REG 1, Date of Government Version: 04/03/2003
Facility Id: 1NSO681

WESTEC TANK EQUIPMEN	***1402 GROVE ST***	***NNW 1/8 - 1/4 (0.152 mi.)***	***K72***	***375***

Database: CPS-SLIC, Date of Government Version: 06/03/2021
Facility Status: Completed - Case Closed
Global Id: T0609793438

Lower Elevation	Address	Direction / Distance	Map ID	Page
RUPERT GIBBON AND SP	***1147 HEALDSBURG AVE***	***SSE 1/8 - 1/4 (0.176 mi.)***	***L80***	***415***

Database: SLIC REG 1, Date of Government Version: 04/03/2003
Database: CPS-SLIC, Date of Government Version: 06/03/2021
Facility Status: Completed - Case Closed

Facility Id: 1NSO739
Global Id: T0609793577

SOUTHERN PACIFIC - O	HEALDSBURG AVENUE	S 1/4 - 1/2 (0.433 mi.)	N91	441

Database: CPS-SLIC, Date of Government Version: 06/03/2021
Facility Status: Open - Site Assessment
Global Id: T0609793572

SOUTHERN PACIFIC - O	***HEALDSBURG AVENUE***	***S 1/4 - 1/2 (0.433 mi.)***	***N92***	***442***

Database: SLIC REG 1, Date of Government Version: 04/03/2003
Facility Id: 1NSO630

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 8 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ZIMMERMAN FUEL & TIR	1409 GROVE STREET	W 0 - 1/8 (0.049 mi.)	B12	41

Database: UST, Date of Government Version: 06/03/2021
Facility Id: 600027

HEALDSBURG FUELS LLC	***1281 HEALDSBURG AV***	***SE 0 - 1/8 (0.081 mi.)***	***E26***	***123***

Database: UST, Date of Government Version: 06/03/2021
Facility Id: 49-002-102
Facility Id: 49-002-600351
Facility Id: 600042

FLYERS # 476	1221 HEALDSBURG AVE	SSE 0 - 1/8 (0.105 mi.)	H43	202

Database: UST, Date of Government Version: 06/03/2021
Facility Id: 49-002-600508

ZIMMERMAN FUEL	1329 GROVE STREET	NNW 1/8 - 1/4 (0.137 mi.)	K61	321

Database: UST, Date of Government Version: 06/03/2021
Facility Id: 49-002-600027

HEALDSBURG CHEVRON &	1496 HEALDSBURG AVE	NE 1/8 - 1/4 (0.139 mi.)	I63	324

Database: UST, Date of Government Version: 06/03/2021
Facility Id: 49-002-600336
Facility Id: 600052

Lower Elevation	Address	Direction / Distance	Map ID	Page
JERRY'S VALERO	186 DRY CREEK	SW 0 - 1/8 (0.053 mi.)	D19	76

Database: UST, Date of Government Version: 06/03/2021
Facility Id: 49-002-600178

JERRY'S EXXON	186 DRY CREEK ROAD	SW 0 - 1/8 (0.053 mi.)	D20	76

Database: UST, Date of Government Version: 06/03/2021
Facility Id: 600016

SYLVIA DOMITILLI RES	15203 GROVE ST	SSW 0 - 1/8 (0.111 mi.)	44	202

Database: UST, Date of Government Version: 06/03/2021

EXECUTIVE SUMMARY

Facility Id: 49-000-006211

CA AST: A listing of aboveground storage tank petroleum storage tank locations.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCCONNELL CHEVROLET	1395 HEALDSBURG AVE	ENE 0 - 1/8 (0.082 mi.)	F33	153
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there are 20 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COLDFLO MECHANICAL I	***1339 GROVE STREET***	***WNW 0 - 1/8 (0.051 mi.)***	***C15***	***53***
AUTOHOUSE HEALDSBURG	1401 A GROVE	NW 0 - 1/8 (0.064 mi.)	C24	114
MCCONNELL CHEVROLET	***1395 HEALDSBURG AVE***	***ENE 0 - 1/8 (0.082 mi.)***	***F35***	***154***
FLYERS # 476	***1221 HEALDSBURG AVE***	***SSE 0 - 1/8 (0.105 mi.)***	***H42***	***185***
HEALDSBURG AUTO INDU	***1491A HEALDSBURG AVE***	***NE 0 - 1/8 (0.116 mi.)***	***I52***	***288***
AACTION RENTS	***1427 GROVE ST***	***NW 0 - 1/8 (0.121 mi.)***	***G55***	***295***
HEALDSBURG SIGNS INC	***1200 HEALDSBURG AVE***	***SE 0 - 1/8 (0.121 mi.)***	***E56***	***301***
GARRETT HARDWARE & P	***1340 HEALDSBURG AVE***	***E 0 - 1/8 (0.123 mi.)***	***J58***	***307***
CASH OIL CO	***1496 HEALDSBURG AVE***	***NE 1/8 - 1/4 (0.139 mi.)***	***I64***	***324***
HEALDSBURG AUTO WASH	***1191 HEALDSBURG AVEN***	***SSE 1/8 - 1/4 (0.145 mi.)***	***H65***	***356***
THE BELLI CORPORATIO	***1402 GROVE STREET***	***NNW 1/8 - 1/4 (0.152 mi.)***	***K67***	***361***
VILLAGE SMITH	1446 GROVE ST # A	NNW 1/8 - 1/4 (0.155 mi.)	K73	392
WATERBURY'S OUTDOOR	***1448 GROVE ST.***	***NNW 1/8 - 1/4 (0.156 mi.)***	***K75***	***397***
CARLSEN & ASSOCIATES	***1439 GROVE STREET***	***NNW 1/8 - 1/4 (0.175 mi.)***	***K77***	***404***
S.R IRON, INC	***1460 GROVE ST***	***NNW 1/8 - 1/4 (0.228 mi.)***	***M85***	***428***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JACQUARD INKJET FABR	***840 GROVE ST***	***W 0 - 1/8 (0.005 mi.)***	***B2***	***9***
SEGHESIO FAMILY VINE	***700 GROVE ST***	***SW 0 - 1/8 (0.024 mi.)***	***B9***	***27***
JERRY'S VALERO	***186 DRY CREEK***	***SW 0 - 1/8 (0.053 mi.)***	***D17***	***60***
RUPERT, GIBBON, & SP	***1147 HEALDSBURG AVE***	***SSE 1/8 - 1/4 (0.176 mi.)***	***L79***	***411***
BIG O TIRES #76	***1115 HEALDSBURG AVE.***	***SSE 1/8 - 1/4 (0.199 mi.)***	***L83***	***422***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ZIMMERMAN Status: A Tank Status: A Comp Number: 47919	***1409 GROVE ST***	***W 0 - 1/8 (0.049 mi.)***	***B11***	***35***
HEALDSBURG FUELS LLC Status: A Tank Status: A Comp Number: 35607	***1281 HEALDSBURG AV***	***SE 0 - 1/8 (0.081 mi.)***	***E26***	***123***
CASH OIL CO Status: A Tank Status: A Comp Number: 27759	***1496 HEALDSBURG AVE***	***NE 1/8 - 1/4 (0.139 mi.)***	***I64***	***324***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO SERVICE STATI Status: A Tank Status: A Comp Number: 16177	***186 DRY CREEK ROAD***	***SW 0 - 1/8 (0.053 mi.)***	***D22***	***104***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 11 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ENGELKE CONSTRUCTION STROCO PAVING, INC. Facility Id: 00000038456	***114 DRY CREEK RD*** 114 DRY CREEK RD	***SSE 0 - 1/8 (0.011 mi.)*** SSE 0 - 1/8 (0.011 mi.)	***A4*** A5	***15*** 18
AMF TUBOSCOPE INC AMF TUBOSCOPE INC. Facility Id: 00000018161	***110 DRY CREEK ROAD*** 110 DRY CREEK RD	***SSE 0 - 1/8 (0.012 mi.)*** SSE 0 - 1/8 (0.012 mi.)	***A6*** A7	***19*** 23
ZIMMERMAN Facility Id: 00000047919	***1409 GROVE ST***	***W 0 - 1/8 (0.049 mi.)***	***B11***	***35***
HEALDSBURG FUELS LLC Facility Id: 00000035607	***1281 HEALDSBURG AV***	***SE 0 - 1/8 (0.081 mi.)***	***E26***	***123***
CAPPO MANAGEMENT XXX Facility Id: 00000053840	***1395 HEALDSBURG AVE***	***ENE 0 - 1/8 (0.082 mi.)***	***F32***	***145***
KASSIN-SHUBEL CHEV-O	1395 HEALDSBURG AVE	ENE 0 - 1/8 (0.082 mi.)	F34	153

Facility Id: 00000014180				
SAUERS FOREST PRODUC Facility Id: 00000027768	195 DRY CREEK ROAD	WNW 0 - 1/8 (0.084 mi.)	C36	169
CASH OIL CO Facility Id: 00000027759	***1496 HEALDSBURG AVE***	***NE 1/8 - 1/4 (0.139 mi.)***	***I64***	***324***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO SERVICE STATI Facility Id: 00000016177	***186 DRY CREEK ROAD***	***SW 0 - 1/8 (0.053 mi.)***	***D22***	***104***

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 07/15/2021 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCCONNELL CHEVROLET	***1395 HEALDSBURG AVE***	***ENE 0 - 1/8 (0.082 mi.)***	***F35***	***154***
FLYERS # 476	***1221 HEALDSBURG AVE***	***SSE 0 - 1/8 (0.105 mi.)***	***H42***	***185***
CASH OIL CO	***1496 HEALDSBURG AVE***	***NE 1/8 - 1/4 (0.139 mi.)***	***I64***	***324***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JERRY'S VALERO	***186 DRY CREEK***	***SW 0 - 1/8 (0.053 mi.)***	***D17***	***60***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 28 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ZIMMERMAN EPA ID:: CAD981387368	***1409 GROVE ST***	***W 0 - 1/8 (0.049 mi.)***	***B11***	***35***
COLDFLO MECHANICAL I	1339 GROVE ST	WNW 0 - 1/8 (0.051 mi.)	C14	50
CYCLEWORKS EPA ID:: CAL000349959	1401 GROVE ST # B	NW 0 - 1/8 (0.064 mi.)	C25	120
HEALDSBURG GAS MART EPA ID:: CAL000431020	1281 HEALDSBURG AVE	SE 0 - 1/8 (0.081 mi.)	E29	137
CAPPO MANAGEMENT XXX EPA ID:: CAL000404738	1395 HEALDSBURG AVE	ENE 0 - 1/8 (0.082 mi.)	F31	143
HALLIBURTON SVCS	***195 DRY CREEK RD***	***WNW 0 - 1/8 (0.084 mi.)***	***C37***	***170***

EPA ID:: CAD982351207				
PACIFIC BELL EPA ID:: CAT080028186	195 DRY CREEK ROAD	WNW 0 - 1/8 (0.084 mi.)	C38	173
SR IRON INC EPA ID:: CAL000439501	1421 GROVE ST	NW 0 - 1/8 (0.085 mi.)	G39	176
FLYERS #476 EPA ID:: CAL000403634	1221 HEALDSBURG AVE	SSE 0 - 1/8 (0.105 mi.)	H40	178
MAX PROCESS EQUIPMEN EPA ID:: CAL000342252	1420 HEALDSBURG AVE	NE 0 - 1/8 (0.116 mi.)	I50	212
HEALTHSBURG AUTO IND EPA ID:: CAL000431244	1491A HEALDSBURG AVE	NE 0 - 1/8 (0.116 mi.)	I53	290
GRILL BROTHERS LP DB EPA ID:: CAL000398528	1427 GROVE ST	NW 0 - 1/8 (0.121 mi.)	G54	293
HEALDSBURG SIGNS INC EPA ID:: CAL000190435	1200 HEALDSBURG AVE	SE 0 - 1/8 (0.121 mi.)	E57	304
GARRETT HARDWARE & P EPA ID:: CAL000081980	1340 HEALDSBURG AVE	E 0 - 1/8 (0.123 mi.)	J59	316
ZIMMERMAN FUEL EPA ID:: CAL000430334	1329 GROVE ST	NNW 1/8 - 1/4 (0.137 mi.)	K60	318
HEALDSBERG CHEVRON & EPA ID:: CAL000445740	1496 HEALDSBURG AVE	NE 1/8 - 1/4 (0.139 mi.)	I62	321
HEALDSBURG AUTOWASH EPA ID:: CAL000220819	1191 HEALDSBURG AVE	SSE 1/8 - 1/4 (0.145 mi.)	H66	359
THE BELLI COPORATION EPA ID:: CAL000294231	1402 GROVE ST	NNW 1/8 - 1/4 (0.152 mi.)	K69	367
WESTEC TANK AND EQUI EPA ID:: CAC002997455	1402 GROVE ST	NNW 1/8 - 1/4 (0.152 mi.)	K70	369
WATERBURYS OUTDOOR P EPA ID:: CAL000338934	1448 GROVE ST	NNW 1/8 - 1/4 (0.156 mi.)	K74	395
CARLSEN & ASSOCIATES EPA ID:: CAL000288415	1439 GROVE ST	NNW 1/8 - 1/4 (0.175 mi.)	K78	409
S.R. IRON INC EPA ID:: CAL000449388	1460B GROVE ST	NNW 1/8 - 1/4 (0.228 mi.)	M86	431

Lower Elevation	Address	Direction / Distance	Map ID	Page
INKJET FABRIC INC DB EPA ID:: CAL000432261	840 GROVE ST	W 0 - 1/8 (0.005 mi.)	B3	13
SEGHESIO FAMILY VINE EPA ID:: CAL000435009	700 GROVE ST	SW 0 - 1/8 (0.024 mi.)	B10	33
JERRY'S VALERO EPA ID:: CAL000011016	186 DRY CREEK RD	SW 0 - 1/8 (0.053 mi.)	D18	73
TEXACO SERVICE STATI EPA ID:: CAD982480501	***186 DRY CREEK ROAD***	***SW 0 - 1/8 (0.053 mi.)***	***D22***	***104***
RUPERT GIBBON AND SP EPA ID:: CAL000398575	1147 HEALDSBURG AVE	SSE 1/8 - 1/4 (0.176 mi.)	L81	419
DENTON ENTPRSES INC	1115 HEALDSBURG AVE	SSE 1/8 - 1/4 (0.199 mi.)	L84	426

EXECUTIVE SUMMARY

EPA ID:: CAL000066263

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

A review of the CA Cortese list, as provided by EDR, and dated 06/17/2021 has revealed that there are 8 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMF TUBOSCOPE INC	***110 DRY CREEK ROAD***	***SSE 0 - 1/8 (0.012 mi.)***	***A6***	***19***
Cleanup Status: COMPLETED - CASE CLOSED				
ZIMMERMAN TRUCKING	***1409 GROVE STREET***	***W 0 - 1/8 (0.049 mi.)***	***B13***	***42***
Cleanup Status: COMPLETED - CASE CLOSED				
VINTAGE II STATION	***1281 HEALDSBURG AVEN***	***SE 0 - 1/8 (0.081 mi.)***	***E27***	***126***
Cleanup Status: OPEN - REMEDIATION				
REDWOOD OIL BULK PLA	***1221 HEALDSBURG AVEN***	***SSE 0 - 1/8 (0.105 mi.)***	***H41***	***181***
Cleanup Status: COMPLETED - CASE CLOSED				
CASH OIL CO	***1496 HEALDSBURG AVE***	***NE 1/8 - 1/4 (0.139 mi.)***	***I64***	***324***
Cleanup Status: OPEN - REMEDIATION				
VINTAGE VALLEY HEALT	***1500 HEALDSBURG***	***NE 1/8 - 1/4 (0.165 mi.)***	***76***	***401***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER TEXACO	***186 DRY CREEK ROAD***	***SW 0 - 1/8 (0.053 mi.)***	***D21***	***76***
Cleanup Status: OPEN - REMEDIATION				
SILVERIA PONTIAC	***985 HEALDSBURG***	***SSE 1/4 - 1/2 (0.349 mi.)***	***89***	***437***
Cleanup Status: COMPLETED - CASE CLOSED				

CA DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALADDIN CLEANERS	***105 TERRIS BLVD***	***ENE 0 - 1/8 (0.112 mi.)***	***F47***	***205***
Database: DRYCLEANERS, Date of Government Version: 05/25/2021				
EPA Id: CAD981965189				
WESTEC TANK EQUIPMEN	***1402 GROVE ST***	***NNW 1/8 - 1/4 (0.152 mi.)***	***K72***	***375***
Database: DRYCLEANERS, Date of Government Version: 05/25/2021				
EPA Id: CAC002997455				

EXECUTIVE SUMMARY

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMF TUBOSCOPE INC Reg Id: 1TSO761	***110 DRY CREEK ROAD***	***SSE 0 - 1/8 (0.012 mi.)***	***A6***	***19***
ZIMMERMAN TRUCKING Reg Id: 1TSO415	***1409 GROVE STREET***	***W 0 - 1/8 (0.049 mi.)***	***B13***	***42***
VINTAGE II STATION Reg Id: 1TSO159	***1281 HEALDSBURG AVEN***	***SE 0 - 1/8 (0.081 mi.)***	***E27***	***126***
REDWOOD OIL BULK PLA Reg Id: 1TSO158 Reg Id: 1B1SO158NUG	***1221 HEALDSBURG AVEN***	***SSE 0 - 1/8 (0.105 mi.)***	***H41***	***181***
CASH OIL CO Reg Id: 1TSO654	***1496 HEALDSBURG AVE***	***NE 1/8 - 1/4 (0.139 mi.)***	***I64***	***324***
WESTEC TANK EQUIPMEN Reg Id: 1B98076CNSO	***1402 GROVE ST***	***NNW 1/8 - 1/4 (0.152 mi.)***	***K72***	***375***
VINTAGE VALLEY HEALT Reg Id: 1TSO314	***1500 HEALDSBURG***	***NE 1/8 - 1/4 (0.165 mi.)***	***76***	***401***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER TEXACO Reg Id: 1TSO204 Reg Id: 1B1SO204NUG	***186 DRY CREEK ROAD***	***SW 0 - 1/8 (0.053 mi.)***	***D21***	***76***
SILVERIA PONTIAC Reg Id: 1TSO506	***985 HEALDSBURG***	***SSE 1/4 - 1/2 (0.349 mi.)***	***89***	***437***

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAX MACHINERY INC	1420 HEALDSBURG AVE	NE 0 - 1/8 (0.116 mi.)	I49	211

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

A review of the CA Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there are 4 CA Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	255 MONTE VISTA	ESE 1/4 - 1/2 (0.303 mi.)	88	437

Lower Elevation	Address	Direction / Distance	Map ID	Page
REDWOOD OIL CO.	1175 HEALDSBURG AVE.	SSE 1/8 - 1/4 (0.190 mi.)	L82	422

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
SANTA ROSA POOL	***75 GRANT STREET***	***S 1/2 - 1 (0.724 mi.)***	***94***	***443***
TONY'S AUTO PARTS	***437 HEALDSBURG AVENU***	***S 1/2 - 1 (0.923 mi.)***	***95***	***446***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VINTAGE 2 GASOLINE	1281 HEALDSBURG AVE	SE 0 - 1/8 (0.081 mi.)	E28	136

Lower Elevation	Address	Direction / Distance	Map ID	Page
JERRYS EXXON	186 DRY CREEK RD	SW 0 - 1/8 (0.053 mi.)	D16	59

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

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

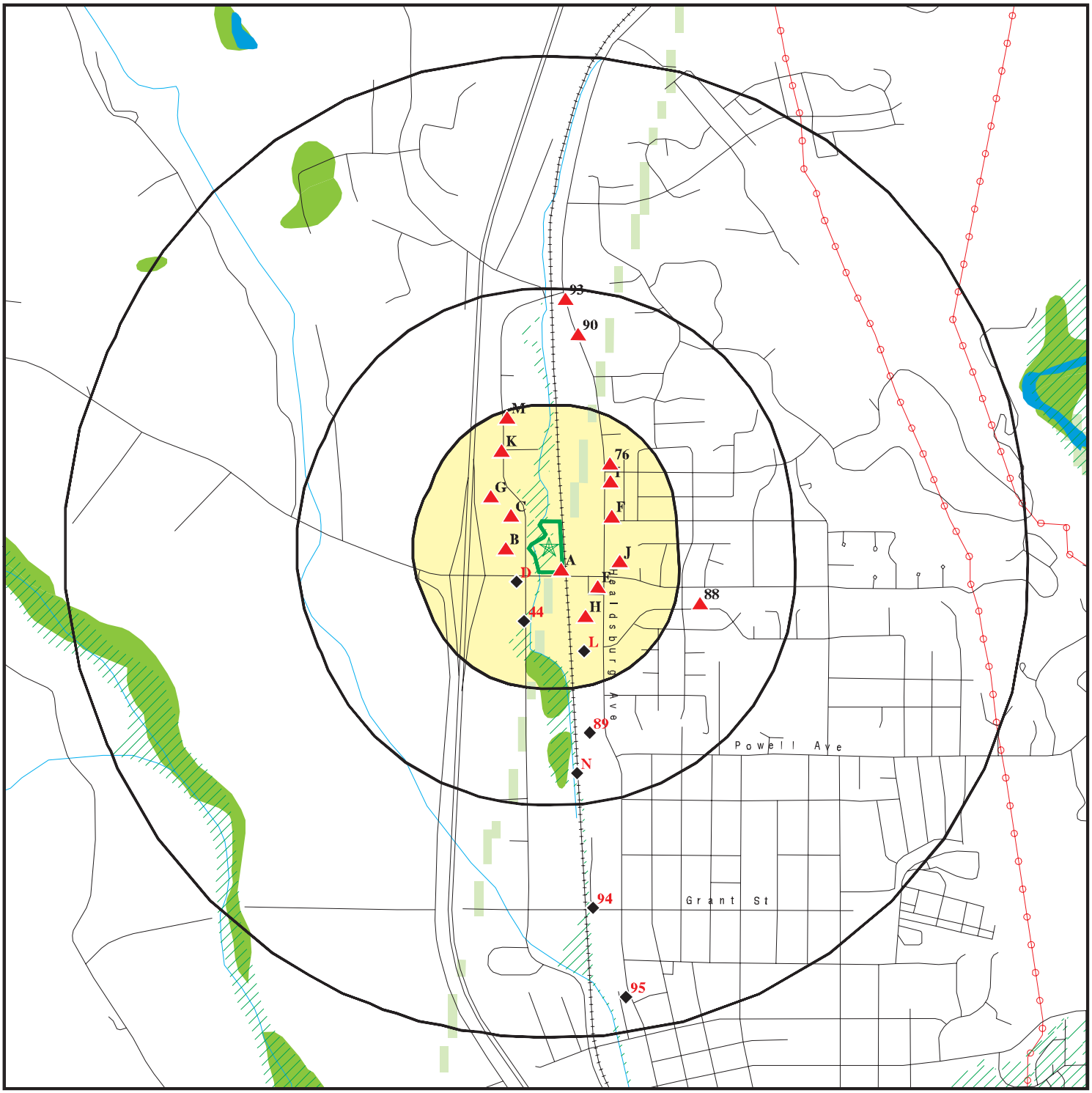
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALADDIN CLEANERS	105 TERRACE BLVD	ENE 0 - 1/8 (0.112 mi.)	F45	203

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
	CA CDL
SONOMA CO WASTE RECOVERY (HEALDSBU	CA SWF/LF
SCDPW HEALDSBURG ROAD YARD	CA LUST

OVERVIEW MAP - 6733794.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

N

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

SITE NAME:	Burbank Housing Development Corp	CLIENT:	Harris & Lee Env. Sciences
ADDRESS:	155 DRY CREEK RD HEALDSBURG CA 95448	CONTACT:	Cathy Neumann
		INQUIRY #:	6733794.2s
LAT/LONG:	38.627104 / 122.874834	DATE:	November 03, 2021 3:04 pm

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DETAIL MAP - 6733794.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	Burbank Housing Development Corp	CLIENT:	Harris & Lee Env. Sciences
ADDRESS:	155 DRY CREEK RD HEALDSBURG CA 95448	CONTACT:	Cathy Neumann
		INQUIRY #:	6733794.2s
LAT/LONG:	38.627104 / 122.874834	DATE:	November 03, 2021 3:08 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		5	2	NR	NR	NR	7
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
CA LUST	0.500	1	6	2	3	NR	NR	12

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		4	3	2	NR	NR	9
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		6	2	NR	NR	NR	8
CA AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		11	9	NR	NR	NR	20
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		3	1	NR	NR	NR	4
CA HIST UST	0.250		10	1	NR	NR	NR	11
CA CERS TANKS	0.250		3	1	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		18	10	NR	NR	NR	28
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		5	2	1	NR	NR	8
CA CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		1	1	NR	NR	NR	2
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		5	3	1	NR	NR	9
CA HWP	1.000		0	0	0	0	NR	0
CA HWT	0.250		0	0	NR	NR	NR	0
MN MANIFEST	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	1	1	2	NR	4
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		1	83	38	8	2	0	132

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **ENGELKE PROPERTY** | **CA LUST** | **S104285288**
DRY CREEK ROAD 110/114 | **N/A**
HEALDSBURG, CA

Site 1 of 6 in cluster A

Actual: 129 ft.

LUST REG 1:

Region:	1
Facility ID:	1TSO761
Staff Initials:	BML

B2 West < 1/8 0.005 mi. 27 ft. | **JACQUARD INKJET FABRICS** | **CA CERS HAZ WASTE** | **S121781067**
840 GROVE ST | **CA CERS** | **N/A**
HEALDSBURG, CA 95448

Site 1 of 7 in cluster B

Relative: Lower

Actual: 124 ft.

CERS HAZ WASTE:

Name:	JACQUARD INKJET FABRICS
Address:	840 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	422116
CERS ID:	10733866
CERS Description:	Hazardous Waste Generator

CERS:

Name:	JACQUARD INKJET FABRICS
Address:	840 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	422116
CERS ID:	10733866
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	422116
Site Name:	Jacquard Inkjet Fabrics
Violation Date:	11-10-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 05/25/2018. The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Train employees on GHS and the safety data sheets and how to use them.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	422116
Site Name:	Jacquard Inkjet Fabrics
Violation Date:	11-10-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing,

JACQUARD INKJET FABRICS (Continued) **S121781067**

	disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 05/03/2018. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Waste inks are generated and being accumulated. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	422116
Site Name:	Jacquard Inkjet Fabrics
Violation Date:	11-10-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 05/25/2018. Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Submit documentation to the CUPA demonstrating that employees have been properly trained. Hunter deals with the hazardous waste. Required to know hazardous waste regulations.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	422116
Site Name:	Jacquard Inkjet Fabrics
Violation Date:	11-10-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/17/2018. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Update the inventory.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Update CERS and submit training.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP

JACQUARD INKJET FABRICS (Continued) **S121781067**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hunter took over the business and there were a lot of waste inks that needed to be disposed of. Add the EPA ID number to the business activities. Resubmit in CERS. Keep all manifests or receipts of disposal.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	422116
Facility Name:	Jacquard Inkjet Fabrics
Env Int Type Code:	HMBP
Program ID:	10733866
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.619450
Longitude:	-122.874960

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	840 Grove St
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Hunter Ellis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 583-6583
Affiliation Type Desc:	Identification Signer
Entity Name:	Hunter Ellis
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District

JACQUARD INKJET FABRICS (Continued) **S121781067**

Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Document Preparer
Entity Name:	Hunter Ellis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Asher Katz
Entity Title:	Not reported
Affiliation Address:	1147 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 548-1419

Affiliation Type Desc:	Parent Corporation
Entity Name:	Jacquard Inkjet Fabric Systems
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Asher Katz
Entity Title:	Not reported
Affiliation Address:	1147 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 548-1419

Affiliation Type Desc:	Environmental Contact
Entity Name:	Hunter Ellis
Entity Title:	Not reported
Affiliation Address:	840 Grove St
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448

JACQUARD INKJET FABRICS (Continued) **S121781067**

Affiliation Phone: Not reported

B3 West < 1/8 0.005 mi. 27 ft. **INKJET FABRIC INC DBA JACQUARD INKJET FABRIC SYSTE** **RCRA NonGen / NLR** **1024863711**
840 GROVE ST **CAL000432261**
HEALDSBURG, CA 95448

Site 2 of 7 in cluster B

Relative: Lower

Actual: 124 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20171117
Handler Name:	INKJET FABRIC INC DBA JACQUARD INKJET FABRIC SYSTEMS
Handler Address:	840 GROVE ST
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000432261
Contact Name:	HUNTER ELLIS
Contact Address:	840 GROVE ST
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-473-9080
Contact Fax:	707-473-9083
Contact Email:	HUNTER@INKJETFABRICS.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 426
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	ASHER KATZ
Owner Type:	Other
Operator Name:	HUNTER ELLIS
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
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

INKJET FABRIC INC DBA JACQUARD INKJET FABRIC SYSTEMS (Continued) **1024863711**

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:	20180907
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:	ASHER KATZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1147 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-548-1419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUNTER ELLIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	840 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-473-9080

INKJET FABRIC INC DBA JACQUARD INKJET FABRIC SYSTEMS (Continued) **1024863711**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20171117
Handler Name: INKJET FABRIC INC DBA JACQUARD INKJET FABRIC SYSTEMS
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

Evaluation Action Summary:
Evaluations: No Evaluations Found

A4 **ENGELKE CONSTRUCTION INC** **CA HIST UST** **S113154198**
SSE **114 DRY CREEK RD** **CA HAZNET** **N/A**
< 1/8 **HEALDSBURG, CA 95448** **CA HWTS**
0.011 mi.
59 ft. **Site 2 of 6 in cluster A**

Relative:
Higher

Actual:
129 ft.

HIST UST:
Name: STROCO PAVING INC
Address: 114 DRY CREEK ROAD
City,State,Zip: HEALDSBURG, CA 95448
File Number: 000217AF
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000217AF.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported

ENGELKE CONSTRUCTION INC (Continued) **S113154198**

Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	ENGELKE CONSTRUCTION INC
Address:	114 DRY CREEK RD
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
Contact:	JEROLD ENGELKE
Telephone:	7074338389
Mailing Name:	Not reported
Mailing Address:	PO BOX 1387
Year:	2017
Gepaid:	CAL000337014
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.3
Year:	2008
Gepaid:	CAL000337014
TSD EPA ID:	CAD980887418
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:	0.0375

Additional Info:

Year:	2017
Gen EPA ID:	CAL000337014
Shipment Date:	20170119
Creation Date:	5/9/2018 18:31:32
Receipt Date:	20170202
Manifest ID:	009864427FLE
Trans EPA ID:	CAL000346010
Trans Name:	BIG SKY ENVIRONMENTAL SOLUTIONS
Trans 2 EPA ID:	MIK435642742
Trans 2 Name:	EQ INDUSTRIAL SERVICE
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	0.3
Waste Quantity:	600

ENGELKE CONSTRUCTION INC (Continued) **S113154198**

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:	2008
Gen EPA ID:	CAL000337014
Shipment Date:	20081217
Creation Date:	2/2/2009 18:30:18
Receipt Date:	20081218
Manifest ID:	003940880JJK
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:	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
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ENGELKE CONSTRUCTION INC
Address:	114 DRY CREEK RD
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000337014
Inactive Date:	06/15/2017
Create Date:	10/07/2008
Last Act Date:	11/06/2018
Mailing Name:	Not reported
Mailing Address:	PO BOX 1387
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 954481387
Owner Name:	ENGELKE CONSTRUCTION INC
Owner Address:	PO BOX 1387
Owner Address 2:	Not reported
Owner City,State,Zip:	HEALDSBURG, CA 954481387
Contact Name:	JEROLD ENGELKE
Contact Address:	237 CHRIS ST
Contact Address 2:	Not reported

ENGELKE CONSTRUCTION INC (Continued) **S113154198**

City,State,Zip: WINDSOR, CA 95492

NAICS:

EPA ID:	CAL000337014
Create Date:	2008-10-07 12:59:02.073
NAICS Code:	23411
NAICS Description:	Highway and Street Construction
Issued EPA ID Date:	2008-10-07 12:59:02.07300
Inactive Date:	2017-06-15 00:00:00
Facility Name:	ENGELKE CONSTRUCTION INC
Facility Address:	114 DRY CREEK RD
Facility Address 2:	Not reported
Facility City:	HEALDSBURG
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95448

A5 **STROCO PAVING, INC.** **CA HIST UST** **U001610184**
SSE **114 DRY CREEK RD** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.011 mi.
59 ft. **Site 3 of 6 in cluster A**

Relative:
Higher

Actual:
129 ft.

HIST UST:

Name:	STROCO PAVING, INC.
Address:	114 DRY CREEK RD
City,State,Zip:	HEALDSBURG, CA 95448
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000038456
Facility Type:	Other
Other Type:	PAVING CONTRACTOR
Contact Name:	M.V. WIEDEMANN,
Telephone:	7074334414
Owner Name:	STROCO PAVING, INC.
Owner Address:	114 DRY CREEK ROAD
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0001
Tank Num:	001
Container Num:	GT-1
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

A6 SSE < 1/8 0.012 mi. 64 ft. | **AMF TUBOSCOPE INC**
110 DRY CREEK ROAD
HEALDSBURG, CA 95448

Site 4 of 6 in cluster A

CA LUST | **S105024063**
CA HIST UST | **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative: Higher

Actual: 130 ft.

LUST:

Name:	ENGELKE PROPERTY
Address:	110/114 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700522
Global Id:	T0609700522
Latitude:	38.6260574613526
Longitude:	-122.874698638916
Status:	Completed - Case Closed
Status Date:	09/05/2006
Case Worker:	ZZZ
RB Case Number:	1TSO761
Local Agency:	SONOMA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History:	Not reported

LUST:

Global Id:	T0609700522
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:	T0609700522
Action Type:	Other
Date:	01/05/1998
Action:	Leak Reported
Global Id:	T0609700522
Action Type:	Other
Date:	01/05/1998
Action:	Leak Discovery
Global Id:	T0609700522
Action Type:	ENFORCEMENT
Date:	09/10/1999
Action:	Staff Letter
Global Id:	T0609700522
Action Type:	ENFORCEMENT
Date:	09/21/2000
Action:	Staff Letter
Global Id:	T0609700522

AMF TUBOSCOPE INC (Continued) **S105024063**

Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Staff Letter

Global Id: T0609700522
Action Type: ENFORCEMENT
Date: 06/19/2006
Action: File Review - Closure

Global Id: T0609700522
Action Type: RESPONSE
Date: 01/07/2009
Action: Tank Removal Report / UST Sampling Report

Global Id: T0609700522
Action Type: ENFORCEMENT
Date: 09/05/2006
Action: Closure/No Further Action Letter

Global Id: T0609700522
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: Unauthorized Release Form

Global Id: T0609700522
Action Type: ENFORCEMENT
Date: 06/08/2009
Action: Closure/No Further Action Letter

Global Id: T0609700522
Action Type: Other
Date: 01/05/1998
Action: Leak Stopped

Global Id: T0609700522
Action Type: ENFORCEMENT
Date: 05/05/1999
Action: Staff Letter

Global Id: T0609700522
Action Type: RESPONSE
Date: 06/30/1999
Action: Preliminary Site Assessment Workplan

Global Id: T0609700522
Action Type: RESPONSE
Date: 12/22/1999
Action: Preliminary Site Assessment Report

Global Id: T0609700522
Action Type: RESPONSE
Date: 05/09/2006
Action: Request for Closure

Global Id: T0609700522
Action Type: RESPONSE
Date: 10/25/2000

AMF TUBOSCOPE INC (Continued) **S105024063**

Action: Other Report / Document

Global Id: T0609700522
Action Type: ENFORCEMENT
Date: 09/08/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0609700522
Action Type: ENFORCEMENT
Date: 02/18/2009
Action: Staff Letter

Global Id: T0609700522
Action Type: RESPONSE
Date: 01/24/2007
Action: Well Destruction Report

Global Id: T0609700522
Action Type: Other
Date: 01/15/1998
Action: Leak Began

Global Id: T0609700522
Action Type: ENFORCEMENT
Date: 07/26/2006
Action: Notification - Public Notice of Case Closure

LUST:
Global Id: T0609700522
Status: Open - Case Begin Date
Status Date: 01/05/1998

Global Id: T0609700522
Status: Open - Site Assessment
Status Date: 07/01/1999

Global Id: T0609700522
Status: Open - Site Assessment
Status Date: 07/19/1999

Global Id: T0609700522
Status: Open - Site Assessment
Status Date: 09/10/1999

Global Id: T0609700522
Status: Open - Site Assessment
Status Date: 12/24/1999

Global Id: T0609700522
Status: Open - Site Assessment
Status Date: 01/03/2000

Global Id: T0609700522
Status: Completed - Case Closed
Status Date: 09/05/2006

AMF TUBOSCOPE INC (Continued) **S105024063**

HIST UST:

Name:	AMF TUBOSCOPE INC
Address:	110 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
File Number:	00021AE1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021AE1.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	ENGELKE PROPERTY
Address:	110/114 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0609700522
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

HIST CORTESE:

edr_fname: ENGELKE PROPERTY

AMF TUBOSCOPE INC (Continued) **S105024063**

edr_fadd1:	110 / 114 DRY CREEK RD
City,State,Zip:	HEALDSBURG, CA
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO761

CERS:

Name:	ENGELKE PROPERTY
Address:	110/114 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	238374
CERS ID:	T0609700522
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

A7 **AMF TUBOSCOPE INC.** **CA HIST UST** **U001610077**
SSE **110 DRY CREEK RD** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.012 mi.
64 ft. **Site 5 of 6 in cluster A**

Relative:
Higher

Actual:
130 ft.

HIST UST:

Name:	AMF TUBOSCOPE INC.
Address:	110 DRY CREEK RD
City,State,Zip:	HEALDSBURG, CA 95448
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000018161
Facility Type:	Not reported
Other Type:	PRIVATE GASOLINE STO
Contact Name:	VIC SUTTON
Telephone:	7074336902
Owner Name:	LEE ENGELKE
Owner Address:	1159 HILLSIDE DR.
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

A8 SSE < 1/8 0.012 mi. 64 ft. | **TUBOSCOPE INC INSPECTION DIV**
110 DRY CREEK RD
HEALDSBURG, CA 95448

RCRA-SQG FINDS ECHO | **1000342220 CAD982028037**

Site 6 of 6 in cluster A

Relative: Higher

Actual: 130 ft.

RCRA-SQG:

Date Form Received by Agency:	19870826
Handler Name:	TUBOSCOPE INC INSPECTION DIV
Handler Address:	110 DRY CREEK RD
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAD982028037
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	110 DRY CREEK RD
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-433-6902
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:	DRY CREEK RD
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	LEE ENGELKE
Owner Type:	Private
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
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

TUBOSCOPE INC INSPECTION DIV (Continued) **1000342220**

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:	20000915
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:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEE ENGELKE
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

TUBOSCOPE INC INSPECTION DIV (Continued) **1000342220**

Historic Generators:

Receive Date:	19870826
Handler Name:	TUBOSCOPE INC INSPECTION DIV
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

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002781561

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.

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

ECHO:

Envid:	1000342220
Registry ID:	110002781561
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002781561
Name:	TUBOSCOPE INC INSPECTION DIV
Address:	110 DRY CREEK RD
City,State,Zip:	HEALDSBURG, CA 95448

B9 SW < 1/8 0.024 mi. 127 ft. | **SEGHESIO FAMILY VINEYARDS**
700 GROVE ST
HEALDSBURG, CA 95448
Site 3 of 7 in cluster B | **CA CERS HAZ WASTE**
CA HAZNET
CA CERS
CA HWTS | **S121775689**
N/A

Relative: Lower
Actual: 125 ft.

CERS HAZ WASTE:

Name:	SEGHESIO FAMILY VINEYARDS
Address:	700 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	401910
CERS ID:	10102696
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	SEGHESIO FAMILY VINEYARDS
Address:	700 GROVE ST
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
Contact:	RICHARD IVALDI
Telephone:	7073953655
Mailing Name:	Not reported
Mailing Address:	700 GROVE ST
Year:	2019
Gepaid:	CAL000435009
TSD EPA ID:	NED981723513
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.10000
Year:	2019
Gepaid:	CAL000435009
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.07500
Year:	2019
Gepaid:	CAL000435009
TSD EPA ID:	CAD059494310
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:	0.06250

CERS:

Name:	SEGHESIO FAMILY VINEYARDS
Address:	700 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	401910
CERS ID:	10102696
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	401910
Site Name:	SEGHESIO FAMILY VINEYARDS
Violation Date:	01-15-2015

SEGHESIO FAMILY VINEYARDS (Continued) **S121775689**

Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/19/2016. Update all NFPA diamonds about what is stored in the building. Some are old and need to be replaced. Post warning signs that are visible from any direction of probable approach. Submit documentation.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401910
Site Name:	SEGHESIO FAMILY VINEYARDS
Violation Date:	02-20-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 04/17/2018. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number. Get an EPA ID number for the waste that is genaerated during normal business operations.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	401910
Site Name:	SEGHESIO FAMILY VINEYARDS
Violation Date:	01-15-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/13/2017. Submit and train employees on the Emergency Response Contingency Plan. Include and submit adequate emergency response procedures in the business plan for a release or threatened release.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401910
Site Name:	SEGHESIO FAMILY VINEYARDS
Violation Date:	01-15-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/05/2015. Seghesio had started a HMBP but never submitted. Crimson took over the CERS account but did not complete the HMBP. Complete the HMBP and all required elements.

SEGHESIO FAMILY VINEYARDS (Continued) **S121775689**

	Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401910
Site Name:	SEGHESIO FAMILY VINEYARDS
Violation Date:	01-15-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/05/2015. Submit detailed site map with required elements. Show fire risers to indicate sprinklered buildings. Complete and/or submit an annotated site map if required by CUPA.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	401910
Site Name:	SEGHESIO FAMILY VINEYARDS
Violation Date:	01-15-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/13/2017. Seghesio needs to have a formal employees training plan. The training should include hazardous materials communications, SDS, flammable liquids, compressed gasses, poisonous gasses, confined spaces, extinguisher training, securing of cylinders, exiting, emergency response, spill reporting, securing of cylinders, propane filling, etc. Include and submit an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The business plan was submitted but the inventory needs to be updated meeting Federal Hazard Categories.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency

SEGHESIO FAMILY VINEYARDS (Continued) **S121775689**

Eval Notes:	Once the waste is characterized and disposed of by a licensed hazardous waste contractor keep all records of the disposal. Add the number in the Business activities in CERS. Select the third selection down that says that your facility generates a hazardous waste.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The facility has small amounts of waste oil and metal shavings that are recycled. Keep records when waste oil is taken to the Ag shop. EPA ID number is Active.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Fire violations: ensure grease is removed from exhaust in banquets kitchen, service extinguishers, keep 30 inches clear in front of electrical panels, keep all exits unblocked, have emergency lighting and exit signs, the exit doors in the banquets room and case good storage room need to be unlocked while the building is occupied or have a one movement handle to get out, no thumb turns, gauge on sprinkler riser broken, check alarm system to see if fire alarm on at all times, secure the propane tank, extend sprinklers under the stairs out of tasting room and refrigerator.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS Submitted and accepted training of employees completed.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	401910
Facility Name:	SEGHESIO FAMILY VINEYARDS
Env Int Type Code:	HMBP
Program ID:	10102696
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	38.613756
Longitude:	-122.873769

Affiliation:

SEGHESIO FAMILY VINEYARDS (Continued) **S121775689**

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Environmental Contact
Entity Name:	Richard Ivaldi
Entity Title:	Not reported
Affiliation Address:	700 Grove St
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Pine Ridge Winery LLC
Entity Title:	Not reported
Affiliation Address:	5901 Silverado Trail
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 253-7500

Affiliation Type Desc:	Parent Corporation
Entity Name:	SEGHESIO VINEYARD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Crimson Wine Group
Entity Title:	Not reported
Affiliation Address:	5901 Silverado Trail
Affiliation City:	Napa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 260-0330

Affiliation Type Desc:	Identification Signer
Entity Name:	Andy Robinson
Entity Title:	Winemaker
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SEGHESIO FAMILY VINEYARDS (Continued) **S121775689**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Altair Zepeda
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	700 Grove Street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Seghesio Family Vineyards
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 395-3651

HWTS:

Name:	SEGHESIO FAMILY VINEYARDS
Address:	700 GROVE ST
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000435009
Inactive Date:	Not reported
Create Date:	04/17/2018
Last Act Date:	08/11/2020
Mailing Name:	Not reported
Mailing Address:	700 GROVE ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	CRIMSON WINE GROUP
Owner Address:	2700 NAPA VALLEY CORPORATE DR STE B
Owner Address 2:	Not reported
Owner City,State,Zip:	NAPA, CA 94558
Contact Name:	RICHARD IVALDI
Contact Address:	700 GROVE ST
Contact Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448

NAICS:

SEGHESIO FAMILY VINEYARDS (Continued) **S121775689**

EPA ID:	CAL000435009
Create Date:	2018-04-17 15:42:05.537
NAICS Code:	312130
NAICS Description:	Wineries
Issued EPA ID Date:	2018-04-17 15:42:05.52000
Inactive Date:	Not reported
Facility Name:	SEGHESIO FAMILY VINEYARDS
Facility Address:	700 GROVE ST
Facility Address 2:	Not reported
Facility City:	HEALDSBURG
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95448

B10 **SEGHESIO FAMILY VINEYARDS** **RCRA NonGen / NLR** **1024866423**
SW **700 GROVE ST** **CAL000435009**
< 1/8 **HEALDSBURG, CA 95448**
0.024 mi.
127 ft. **Site 4 of 7 in cluster B**

Relative:
Lower

Actual:
125 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20180417
Handler Name:	SEGHESIO FAMILY VINEYARDS
Handler Address:	700 GROVE ST
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000435009
Contact Name:	RICHARD IVALDI
Contact Address:	700 GROVE ST
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-395-3655
Contact Fax:	707-433-0545
Contact Email:	RICHARD.IVALDI@SEGHESIO.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:	700 GROVE ST
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	CRIMSON WINE GROUP
Owner Type:	Other
Operator Name:	RICHARD IVALDI
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

SEGHESIO FAMILY VINEYARDS (Continued) **1024866423**

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
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:	20180907
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:	CRIMSON WINE GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2700 NAPA VALLEY CORPORATE DR STE B
Owner/Operator City,State,Zip:	NAPA, CA 94558
Owner/Operator Telephone:	707-260-0330

SEGHESIO FAMILY VINEYARDS (Continued) **1024866423**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD IVALDI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	700 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-395-3655
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180417
Handler Name:	SEGHESIO FAMILY VINEYARDS
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:	312130
NAICS Description:	WINERIES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B11 **ZIMMERMAN** **CA SWEEPS UST** **1000373221**
West **1409 GROVE ST** **CA HIST UST** **CAD981387368**
< 1/8 **HEALDSBURG, CA 95448** **CA CHMIRS**
0.049 mi. **RCRA NonGen / NLR**
261 ft. **Site 5 of 7 in cluster B** **FINDS**
ECHO

Relative:
Higher

Actual:
131 ft.

SWEEPS UST:

Name:	JESS A. ZIMMERMAN, INC.
Address:	171 DRY CREEK RD
City:	HEALDSBURG
Status:	Active
Comp Number:	47919
Number:	1
Board Of Equalization:	44-028116

ZIMMERMAN (Continued) **1000373221**

Referral Date: 05-06-92
Action Date: 05-06-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-002-047919-000001
Tank Status: A
Capacity: 10000
Active Date: 12-19-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: JESS A. ZIMMERMAN, INC.
Address: 171 DRY CREEK RD
City: HEALDSBURG
Status: Active
Comp Number: 47919
Number: 1
Board Of Equalization: 44-028116
Referral Date: 05-06-92
Action Date: 05-06-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 49-002-047919-000002
Tank Status: A
Capacity: 10000
Active Date: 12-19-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: JESS A. ZIMMERMAN, INC.
Address: 171 DRY CREEK RD
City: HEALDSBURG
Status: Active
Comp Number: 47919
Number: 1
Board Of Equalization: 44-028116
Referral Date: 05-06-92
Action Date: 05-06-92
Created Date: 02-29-88
Owner Tank Id: 1972
SWRCB Tank Id: 49-002-047919-000003
Tank Status: A
Capacity: 10000
Active Date: 12-19-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: JESS A ZIMMERMAN INC
Address: 171 DRY CREEK ROAD
City,State,Zip: HEALDSBURG, CA 95448

ZIMMERMAN (Continued) **1000373221**

File Number:	000219DC
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000219DC.pdf
Region:	STATE
Facility ID:	00000047919
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JESS A. ZIMMERMAN
Telephone:	7074334407
Owner Name:	JESS A. ZIMMERMAN, INC.
Owner Address:	171 DRY CREEK ROAD
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0003
Tank Num:	001
Container Num:	1979
Year Installed:	1979
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, None
Tank Num:	002
Container Num:	1962
Year Installed:	1962
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, None
Tank Num:	003
Container Num:	1972
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, None

Click here for Geo Tracker PDF:

CHMIRS:

Name:	Not reported
Address:	1409 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
OES Incident Number:	7-2459
OES notification:	06/20/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported

ZIMMERMAN (Continued) **1000373221**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	groundwater
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Healdsburg Fire Dept.
Incident Date:	6/20/199712:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Diesel Fuel #2
Gallons:	50
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	While performing underground tank inspection, discovered tank was leaking. Estimate of 2 gal a day for at least 30 days.

ZIMMERMAN (Continued) **1000373221**

RCRA NonGen / NLR:

Date Form Received by Agency:	19940211
Handler Name:	JESS A ZIMMERMAN TRUCKING
Handler Address:	1409 GROVE ST
Handler City,State,Zip:	HEALDSBURG, CA 95448-0576
EPA ID:	CAD981387368
Contact Name:	JESS ZIMMERMAN
Contact Address:	PO BOX 576
Contact City,State,Zip:	HEALDSBURG, CA 95448-0576
Contact Telephone:	707-433-4407
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:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	PO BOX 576
Mailing City,State,Zip:	HEALDSBURG, CA 95448-0576
Owner Name:	JESS A ZIMMERMAN
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
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
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

ZIMMERMAN (Continued) **1000373221**

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:	20000915
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:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JESS A ZIMMERMAN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 576
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-0576
Owner/Operator Telephone:	707-433-4407
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:	19940211
Handler Name:	JESS A ZIMMERMAN TRUCKING

ZIMMERMAN (Continued) **1000373221**

Federal Waste Generator Description:	Not a generator, verified
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002689868

Click Here:

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

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

ECHO:

Envid:	1000373221
Registry ID:	110002689868
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002689868
Name:	ZIMMERMAN
Address:	1409 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448

B12 **ZIMMERMAN FUEL & TIRE** **CA UST** **U003949245**
West **1409 GROVE STREET** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.049 mi.
261 ft. **Site 6 of 7 in cluster B**

Relative:
Higher

Actual:
131 ft.

UST:

Name:	ZIMMERMAN FUEL & TIRE
Address:	1409 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	600027

ZIMMERMAN FUEL & TIRE (Continued) **U003949245**

Permitting Agency: HEALDSBURG/SEBASTAPOL, CITY OF
Latitude: 38.6290689
Longitude: -122.874903

B13 West < 1/8 0.049 mi. 261 ft. | **ZIMMERMAN TRUCKING** | **CA LUST** | **S101304803**
1409 GROVE STREET | **CA Cortese** | **N/A**
HEALDSBURG, CA 95448 | **CA HIST CORTESE**
CA CERS

Site 7 of 7 in cluster B

Relative: Higher

Actual: 131 ft.

LUST:

Name:	ZIMMERMAN TRUCKING
Address:	1409 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700299
Global Id:	T0609700299
Latitude:	38.6269459224117
Longitude:	-122.876447439194
Status:	Completed - Case Closed
Status Date:	05/03/2013
Case Worker:	ZZZ
RB Case Number:	1TSO415
Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	The property is currently operated as a cardlock fueling facility. In January 1991 one 10,000 gallon underground diesel tank was removed and it was determined to have leaked. Groundwater monitoring wells have been installed in both shallow and intermediate zones (total depth of 35 feet). Insitu bioremediation which includes injection of hydrogen peroxide and nutrients started in November 2008. This is in an area where groundwater is being used for domestic and agricultural supply. Site was closed with no further remediation required.

LUST:

Global Id:	T0609700299
Contact Type:	Local Agency Caseworker
Contact Name:	RANDY COLLINS
Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF
Address:	601 HEALDSBURG AVENUE
City:	HEALDSBURG
Email:	Not reported
Phone Number:	7074313360

Global Id:	T0609700299
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

ZIMMERMAN TRUCKING (Continued) **S101304803**

LUST:

Global Id: T0609700299
Action Type: Other
Date: 02/01/1991
Action: Leak Reported

Global Id: T0609700299
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 08/28/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 11/30/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 01/30/2004
Action: Staff Letter

Global Id: T0609700299
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 09/17/2003
Action: * No Action

Global Id: T0609700299
Action Type: RESPONSE
Date: 08/29/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0609700299
Action Type: RESPONSE
Date: 06/30/2012
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700299
Action Type: RESPONSE
Date: 04/15/2012
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0609700299

ZIMMERMAN TRUCKING (Continued) **S101304803**

Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0609700299
Action Type: Other
Date: 02/01/1991
Action: Leak Discovery

Global Id: T0609700299
Action Type: RESPONSE
Date: 05/15/2007
Action: Soil and Water Investigation Report

Global Id: T0609700299
Action Type: RESPONSE
Date: 03/11/2008
Action: NPDES / WDR Reports

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 09/18/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0609700299
Action Type: RESPONSE
Date: 11/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 06/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 06/30/2003
Action: Other Report / Document

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 02/08/1991
Action: * Historical Enforcement

Global Id: T0609700299
Action Type: RESPONSE
Date: 12/01/2004
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 01/21/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0609700299
Action Type: RESPONSE
Date: 11/30/2002

ZIMMERMAN TRUCKING (Continued) **S101304803**

Action: Other Workplan

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: Staff Letter

Global Id: T0609700299
Action Type: REMEDIATION
Date: 11/12/2007
Action: Excavation

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 06/21/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700299
Action Type: RESPONSE
Date: 05/19/2008
Action: NPDES / WDR Reports

Global Id: T0609700299
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0609700299
Action Type: RESPONSE
Date: 05/30/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0609700299
Action Type: RESPONSE
Date: 05/30/2006
Action: CAP/RAP - Other Report

Global Id: T0609700299
Action Type: RESPONSE
Date: 09/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 09/14/2006
Action: Sensitive Receptor Survey Report

ZIMMERMAN TRUCKING (Continued) **S101304803**

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 11/16/2004
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 07/21/2006
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 01/27/2010
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 09/08/2011
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 07/25/2011
Action: Staff Letter

Global Id: T0609700299
Action Type: REMEDIATION
Date: 11/07/2008
Action: In Situ Biological Treatment

Global Id: T0609700299
Action Type: Other
Date: 02/01/1991
Action: Leak Stopped

Global Id: T0609700299
Action Type: RESPONSE
Date: 01/23/2009
Action: Remedial Progress Report

Global Id: T0609700299
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE
Date: 10/15/2009
Action: NPDES / WDR Reports

Global Id: T0609700299
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: RESPONSE

ZIMMERMAN TRUCKING (Continued) **S101304803**

Date: 07/15/2004
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700299
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0609700299
Action Type: RESPONSE
Date: 07/01/2010
Action: Correspondence

Global Id: T0609700299
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Other

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 07/08/2008
Action: Waste Discharge Requirements

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 02/13/2012
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 04/09/2012
Action: File Review - Closure

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 07/09/2010
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 07/08/2010
Action: Staff Letter

Global Id: T0609700299
Action Type: Other
Date: 01/01/1991
Action: Leak Began

Global Id: T0609700299
Action Type: RESPONSE
Date: 07/28/2009
Action: Remedial Progress Report

Global Id: T0609700299
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

ZIMMERMAN TRUCKING (Continued) **S101304803**

Global Id: T0609700299
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 09/13/2002
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 09/07/2006
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 04/12/2012
Action: Notification - Preclosure

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 05/30/2012
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 12/27/2012
Action: Staff Letter

Global Id: T0609700299
Action Type: ENFORCEMENT
Date: 05/03/2013
Action: Closure/No Further Action Letter

LUST:
Global Id: T0609700299
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0609700299
Status: Open - Site Assessment
Status Date: 02/08/1991

Global Id: T0609700299
Status: Open - Site Assessment
Status Date: 02/04/2000

Global Id: T0609700299
Status: Open - Site Assessment
Status Date: 03/16/2000

Global Id: T0609700299
Status: Open - Site Assessment
Status Date: 08/17/2001

Global Id: T0609700299

ZIMMERMAN TRUCKING (Continued) **S101304803**

Status:	Open - Verification Monitoring
Status Date:	08/28/2002
Global Id:	T0609700299
Status:	Open - Site Assessment
Status Date:	12/08/2002
Global Id:	T0609700299
Status:	Open - Remediation
Status Date:	05/30/2006
Global Id:	T0609700299
Status:	Open - Remediation
Status Date:	04/02/2009
Global Id:	T0609700299
Status:	Open - Verification Monitoring
Status Date:	01/27/2010
Global Id:	T0609700299
Status:	Completed - Case Closed
Status Date:	05/03/2013

LUST REG 1:

Region:	1
Facility ID:	1TSO415
Staff Initials:	BML

CORTESE:

Name:	ZIMMERMAN TRUCKING
Address:	1409 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0609700299
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

ZIMMERMAN TRUCKING (Continued) **S101304803**

HIST CORTESE:

edr_fname:	ZIMMERMAN TRUCKING
edr_fadd1:	1409 GROVE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO415

CERS:

Name:	ZIMMERMAN TRUCKING
Address:	1409 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	172868
CERS ID:	T0609700299
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RANDY COLLINS - HEALDSBURG/SEBASTAPOL, CITY OF
Entity Title:	Not reported
Affiliation Address:	601 HEALDSBURG AVENUE
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7074313360

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

C14 **COLDFLO MECHANICAL INC REFRIGERATION SERVICES** **RCRA NonGen / NLR** **1026170538**
WNW **1339 GROVE ST** **CAL000454101**
< 1/8 **HEALDSBURG, CA 95448**
0.051 mi.
268 ft. **Site 1 of 7 in cluster C**

Relative:
Higher

Actual:
133 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20200406
Handler Name:	COLDFLO MECHANICAL INC REFRIGERATION SERVICES
Handler Address:	1339 GROVE ST
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000454101
Contact Name:	THOMAS SATHER
Contact Address:	4064 SACRAMENTO AVE
Contact City,State,Zip:	SANTA ROSA, CA 95405
Contact Telephone:	707-955-9900
Contact Fax:	Not reported
Contact Email:	TOM@COLDFLO.COM

COLDFLO MECHANICAL INC REFRIGERATION SERVICES (Continued) **1026170538**

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:	1339 GROVE ST
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	COLDFLO MECHANICAL INC
Owner Type:	Other
Operator Name:	THOMAS SATHER
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
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

COLDFLO MECHANICAL INC REFRIGERATION SERVICES (Continued) **1026170538**

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:	20200408
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:	THOMAS SATHER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4064 SACRAMENTO AVE
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95405
Owner/Operator Telephone:	707-955-9900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLDFLO MECHANICAL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1736 PALOMINO CT
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-280-5372
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200406
Handler Name:	COLDFLO MECHANICAL INC REFRIGERATION SERVICES
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

COLDFLO MECHANICAL INC REFRIGERATION SERVICES (Continued) **1026170538**

List of NAICS Codes and Descriptions:
NAICS Code: 811412
NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C15 WNW < 1/8 0.051 mi. 268 ft. **COLDFLO MECHANICAL INC** **CA CERS HAZ WASTE** **S121745966**
1339 GROVE STREET **CA CERS** **N/A**
HEALDSBURG, CA 95448 **CA HWTS**

Site 2 of 7 in cluster C

Relative: Higher
Actual: 133 ft.

CERS HAZ WASTE:
Name: COLDFLO MECHANICAL INC
Address: 1339 GROVE STREET
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 148399
CERS ID: 10120267
CERS Description: Hazardous Waste Generator

CERS:
Name: COLDFLO MECHANICAL INC
Address: 1339 GROVE STREET
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 148399
CERS ID: 10120267
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 148399
Site Name: ColdFlo Mechanical Inc
Violation Date: 03-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Complete and electronically submit a site map with all required content.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148399
Site Name: ColdFlo Mechanical Inc
Violation Date: 03-05-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

COLDFLO MECHANICAL INC (Continued) **S121745966**

	12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 04/06/2020. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Get an EPA ID number and add it to CERS and update.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	148399
Site Name:	ColdFlo Mechanical Inc
Violation Date:	03-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148399
Site Name:	ColdFlo Mechanical Inc
Violation Date:	03-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148399
Site Name:	ColdFlo Mechanical Inc
Violation Date:	01-22-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

COLDFLO MECHANICAL INC (Continued) **S121745966**

	date.
Violation Notes:	Returned to compliance on 01/22/2021. The 55-gallon drum of waste oil and the 5-gallon bucket of metal fines did not have hazardous waste labels. The labels were added onsite and filled out with the new EPA ID number. Corrected on site.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	148399
Site Name:	ColdFlo Mechanical Inc
Violation Date:	03-05-2019
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	148399
Site Name:	ColdFlo Mechanical Inc
Violation Date:	03-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-22-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The same HMBP violations existed. The submittals were not completed in CERS.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2021
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency

COLDFLO MECHANICAL INC (Continued) **S121745966**

Eval Notes:	The facility just started to collect waste oil. They have metal fines that are collected in a bucket for recycling.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The facility just moved ina FB and we were able to submit the Facility information in CERS. The rest will be completed and submitted.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility wil have small amounts of waste oil.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	They have a training plan but need to add Global Harmonization, compressed gasses, and emergency response response contingency plan, and hazard communication.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	148399
Site Name:	ColdFlo Mechanical Inc
Site Address:	1339 GROVE STREET
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	02-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	NOV sent with annual billing requiring submittal to CERS.
Enf Action Division:	Healdsburg/Sebastopol JPA
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	David Collin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

COLDFLO MECHANICAL INC (Continued) **S121745966**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	David Collin
Entity Title:	Not reported
Affiliation Address:	1339 Grove Street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	David Collin
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	David Collin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 280-5372

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 588
Affiliation City:	Geyserville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95441
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	David Collin

COLDFLO MECHANICAL INC (Continued) **S121745966**

Entity Title:	Not reported
Affiliation Address:	1736 Palomino Ct
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 280-5372

Affiliation Type Desc:	Parent Corporation
Entity Name:	ColdFlo Mechanical Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Rick and Diane Anderson
Entity Title:	Not reported
Affiliation Address:	PO Box 1366
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 974-2786

HWTS:

Name:	COLDFLO MECHANICAL INC REFRIGERATION SERVICES
Address:	1339 GROVE ST
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000454101
Inactive Date:	Not reported
Create Date:	04/06/2020
Last Act Date:	11/04/2020
Mailing Name:	Not reported
Mailing Address:	1339 GROVE ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	COLDFLO MECHANICAL INC
Owner Address:	1736 PALOMINO CT
Owner Address 2:	Not reported
Owner City,State,Zip:	HEALDSBURG, CA 95448
Contact Name:	THOMAS SATHER
Contact Address:	4064 SACRAMENTO AVE
Contact Address 2:	Not reported
City,State,Zip:	SANTA ROSA, CA 95405

NAICS:

EPA ID:	CAL000454101
Create Date:	2020-04-06 14:56:18.290
NAICS Code:	811412
NAICS Description:	Appliance Repair and Maintenance
Issued EPA ID Date:	2020-04-06 14:56:18.25700

COLDFLO MECHANICAL INC (Continued) **S121745966**

Inactive Date:	Not reported
Facility Name:	COLDFLO MECHANICAL INC REFRIGERATION SERVICES
Facility Address:	1339 GROVE ST
Facility Address 2:	Not reported
Facility City:	HEALDSBURG
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95448

D16 **JERRYS EXXON** **EDR Hist Auto** **1020983850**
SW **186 DRY CREEK RD** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.053 mi.
278 ft. **Site 1 of 8 in cluster D**

Relative: EDR Hist Auto
Lower

Actual:
127 ft.

Year:	Name:	Type:
1985	JERRYS TEXACO	Gasoline Service Stations
1986	JERRYS TEXACO	Gasoline Service Stations
1987	JERRYS TEXACO	Gasoline Service Stations
1988	JERRYS TEXACO	Gasoline Service Stations
1989	JERRYS TEXACO	Gasoline Service Stations, NEC
1990	JERRYS TEXACO	Gasoline Service Stations, NEC
1991	JERRYS TEXACO	Gasoline Service Stations, NEC
1992	JERRYS EXXON	Gasoline Service Stations, NEC
1992	JERRYS TEXACO	Gasoline Service Stations, NEC
1993	JERRYS TEXACO	Gasoline Service Stations, NEC
1994	JERRYS EXXON	Gasoline Service Stations, NEC
1995	JERRYS EXXON	Gasoline Service Stations, NEC
1996	JERRYS EXXON	Gasoline Service Stations, NEC
1997	JERRYS EXXON	Gasoline Service Stations, NEC
1998	JERRYS EXXON	Gasoline Service Stations, NEC
1999	JERRYS EXXON	Gasoline Service Stations, NEC
2000	JERRYS EXXON	Gasoline Service Stations, NEC
2001	JERRYS EXXON	Gasoline Service Stations, NEC
2002	JERRYS EXXON	Gasoline Service Stations, NEC
2003	JERRYS EXXON	Gasoline Service Stations, NEC
2004	JERRYS	Gasoline Service Stations, NEC
2005	JERRYS	Gasoline Service Stations, NEC
2006	JERRYS	Gasoline Service Stations, NEC
2007	JERRYS	Gasoline Service Stations, NEC
2008	JERRYS	Gasoline Service Stations, NEC
2009	JERRYS	Gasoline Service Stations, NEC
2010	JERRYS	Gasoline Service Stations, NEC
2011	JERRYS	Gasoline Service Stations, NEC
2012	JERRYS	Gasoline Service Stations, NEC
2013	JERRYS	Gasoline Service Stations, NEC
2014	JERRYS	Gasoline Service Stations, NEC

D17 SW < 1/8 0.053 mi. 278 ft. | **JERRY'S VALERO 186 DRY CREEK HEALDSBURG, CA 95448** | **CA CERS HAZ WASTE CA CERS TANKS CA CERS** | **S121773799 N/A**

Site 2 of 8 in cluster D

Relative: Lower

Actual: 127 ft.

CERS HAZ WASTE:

Name:	JERRY'S VALERO
Address:	186 DRY CREEK
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	395458
CERS ID:	10133794
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	JERRY'S VALERO
Address:	186 DRY CREEK
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	395458
CERS ID:	10133794
CERS Description:	Underground Storage Tank

CERS:

Name:	JERRY'S VALERO
Address:	186 DRY CREEK
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	395458
CERS ID:	10133794
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	395458
Site Name:	JERRY'S VALERO
Violation Date:	07-08-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/16/2016. Update the Financial Responsibility and upload to CERS. Complete Annually. Complete and submit a copy of the financial responsibility by [date, 30 days from now].
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS

Site ID:	395458
Site Name:	JERRY'S VALERO
Violation Date:	11-18-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training

JERRY'S VALERO (Continued) **S121773799**

records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. Upload signed training to CERS

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 12-20-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 12/20/2018. The solids container with the gas filters wasnG t completely closed. Closed on site. The lid was placed tightly while on site.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 07-08-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 02/16/2016. Have new DO complete training ASAP for employees. Provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/ortrain new employee(s) who are responsible for proper operation and maintenance within 30-days of hireand/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Sumbit verification.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 12-20-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the

JERRY'S VALERO (Continued) **S121773799**

	Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 12/20/2018. The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment. Send a copy of all hazardous waste manifests to the DTSC and submit a statement to the CUPA demonstrating compliance. These were copied sent in while I was on site. I left the address on the top of the manifest folder so they have it available.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	395458
Site Name:	JERRY'S VALERO
Violation Date:	02-16-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 02/16/2016. Tech onsite was able to determine what the alarms were and entered into the log. Maintain leak detection alarm logs and records of appropriate follow-up actions.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	395458
Site Name:	JERRY'S VALERO
Violation Date:	10-17-2018
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 10/17/2018. Owner/Operator did not operate UST system to prevent spills and/or overfills. The overfill protection was not tested by the required date of 10/13/18. Corrected and tested onsite 10/17/18. All drop - tubes were pulled measured and tested according to the manufacturer tank charts for Owens Corning (Containment Solutions).
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	395458
Site Name:	JERRY'S VALERO
Violation Date:	12-19-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 12/19/2017. Line leak detector failed to meet one or more of the following requirements: Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. The 87 Failed the ELLD test. Repair or

JERRY'S VALERO (Continued) **S121773799**

	replace line leak detector (specify tank) so that is it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected. The siphon jt on the 87 turbine was changed and the 87 ELLD test passed.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	395458
Site Name:	JERRY'S VALERO
Violation Date:	12-26-2013
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 12/30/2013. The ELLD for the Regular failed. A siphon jet had to be replaced.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	395458
Site Name:	JERRY'S VALERO
Violation Date:	01-04-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/25/2017. That propane tank emergency shut of is not labeled correctly. The propane tank skied is not bolted down and the pump does not shut off when the cage is closed. Relabel the emergency shut off for the propane, call the propane distributor and secure the tank and the cage shut off.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	395458
Site Name:	JERRY'S VALERO
Violation Date:	02-16-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/16/2016. Copies of hazardous waste disposal records for previous year 2015 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Safety Kleen faxed over. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

JERRY'S VALERO (Continued) **S121773799**

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 11-18-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. Complete and submit a copy of the financial responsibility by 12/18/2020.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 08-10-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 08/22/2016. It has been noticed that the UST risers are made of PVC and not steel. Whiteman Petroleum was though to be the last contractor that worked on the tanks during the upgrades. Gary Whiteman called back and said they would not install PVC as a riser. The tank risers are made of PVC piping and not of steel. Contact a UST installer and see what materials and listing are required for a riser inside of the sump. If they need to be replaced, apply for a repair permit and use a licensed UST Installer. A Site Safety Plan would be required for the job.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 11-18-2020
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 11/18/2020. Owner/Operator failed to install, maintain, or position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. The 91 STP sensor failed positive shut down. SSS will replace and retest. Install, maintain and position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. Replace and retest the 91 STP sensor.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 11-18-2020

JERRY'S VALERO (Continued) **S121773799**

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Owner/Operator did not submit the G Designated Underground Storage Tank Operator Identification FormG to the UPA within 30 days of obtaining or changing the DO. Submit G Designated Underground Storage Tank Operator Identification FormG to the UPA within 30 days of a change. Upload the Designated Operator form to CERS. The change was from Stroupe to Service Station Systems.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 12-19-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/19/2017. Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. 87 ELLD failure. UDC 7/8 208 sensor failed and had to be replaced. Maintain leak detection equipment with an audible and visual alarm. The 87 siphon jet had to be replaced because it would not stop the flow during the ELLD test. It was tested and passed. The 208 sensor on UDC 7/8 had to be replaced. It was retested and passed.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 02-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/25/2017. Owner/Operator failed to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. All employees received training for the UST program and emergency response plan but not for the propane. Include and submit provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 395458
Site Name: JERRY'S VALERO
Violation Date: 07-08-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

JERRY'S VALERO (Continued) **S121773799**

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/16/2016. Owner/Operator did not test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification within 30 days of completion of the test. Confusion with Annual Monitoring a Certification, DO and Testing dates. I order to get back to testing schedule, they completed AMC today, will test in December then back again in July to get on track. There were no alarms reported on the alarm history report since the last AMC 12/2013. Test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and submit monitoring system certification within 30 days of completion of the test.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has training for the propane tank. Financial Responsibility and CERS information updated. Stroupe Petroleum was the testing company. We are trying to get them back on track. Moving to AMC to January. SB989 due August last year.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste inspection.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Submit a repair permit and required documentation.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Financial responsibility has not been updated since 2018. Upload the documents to CERS. The new DO form has to be submitted in CERS within 30 days of a change.
Eval Division: Healdsburg/Sebastopol JPA

JERRY'S VALERO (Continued) **S121773799**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The owners had the DTSC binder. i had them check to see if they completed the eVQ.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All CERS were submitted.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EPA ID number was active.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Did a reinspection to confirm that violations had been corrected. Saw the ERCP and propane training records. The signage for the propane tank emergency shut off and the propane skied was bolted down.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I re-inspected the facility to ensure they had completed the training. They had and had waste picked up from Safety Kleen. They had reapplied

JERRY'S VALERO (Continued) **S121773799**

for activation of their EPA ID number. They are sending manifests copies to DTSC and completing weekly inspections of the hazardous waste area.

Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Upload the signed training for propane hazards, Global Harmonized systems (free 23 minute video on Fire Department website) and Emergency Response Contingency Plan. UST training is completed annually.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The overfill prevention testing was completed on 10/17/2018. It will be required at the next annual monitoring certification.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Stroupe leaving a liquid drum and filling out the manifest. Safety Kleen coming tomorrow to pick up the solids drum and leaving another.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

JERRY'S VALERO (Continued) **S121773799**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Asking the owners to upload the training documents to CERS.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The CERS submittals were updated and submitted. All training records were available. I talked with them about signing the DO records. They need to look at them and sign. there were no alarms so not a problem this year. The person working signed them.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	MAke sure to resubmit all elements between January 1 and March 1 2018. S
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The EPA IG d number was inactive when looked up on the HW tracking system. They showed the application that was sent in. Still waiting to activate.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The financial Responsibility will have to be uploaded and resubmitted in CERS during the annual update.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

JERRY'S VALERO (Continued) **S121773799**

Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility owner calling for employee training from Amerigas during the inspection.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has been out of date on its testing. They are going to get back into compliance. They have released the current DO and testing company and have started with Stroupe Petroleum.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-19-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The piping passed, annulars passed, sumps and spill buckets passed. The UDCG s were going under test and Stroupe will follow up if there are any failures.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Stoupe Petroleum pulled 3 drop-tubes and tested all flappers, measured tanks, researched Owens Corning tank charts and verified drop-tubes flaps engaged at 95% or less for all three tanks.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The employee training occurs with the UST training for proper disposal and storage of hazardous waste. SSS completes the annual training.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

JERRY'S VALERO (Continued) **S121773799**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazwaste area and manifests inspected and reviewed.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring and Spill Bucket Testing.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	TODD BETH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	TODD BETH
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	JERRY'S VALERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	JERRY BETH
Entity Title:	Not reported
Affiliation Address:	186 DRY CREEK RD
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448

JERRY'S VALERO (Continued) **S121773799**

Affiliation Phone:	(707) 433-4070
Affiliation Type Desc:	UST Tank Operator
Entity Name:	JERRY BETH
Entity Title:	Not reported
Affiliation Address:	186 DRY CREEK RD
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-4070
Affiliation Type Desc:	UST Tank Owner
Entity Name:	JERRY BETH
Entity Title:	Not reported
Affiliation Address:	754 WHITE GATES
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-2174
Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360
Affiliation Type Desc:	Environmental Contact
Entity Name:	TODD BETH
Entity Title:	Not reported
Affiliation Address:	186 DRY CREEK
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	186 DRY CREEK RD
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TODD BETH
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported

JERRY'S VALERO (Continued) **S121773799**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 433-4070
Affiliation Type Desc:	Operator
Entity Name:	JERRY BETH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 433-4070
Affiliation Type Desc:	Property Owner
Entity Name:	JERRY BETH
Entity Title:	Not reported
Affiliation Address:	186 DRY CREEK RD
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-2174
Affiliation Type Desc:	Legal Owner
Entity Name:	JERRY BETH
Entity Title:	Not reported
Affiliation Address:	186 DRY CREEK RD
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-2174

D18 **JERRY'S VALERO** **RCRA NonGen / NLR** **1024786008**
SW **186 DRY CREEK RD** **CAL000011016**
< 1/8 **HEALDSBURG, CA 95448**
0.053 mi.
278 ft. **Site 3 of 8 in cluster D**

Relative:
Lower

Actual:
127 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		19891114
Handler Name:	JERRY'S VALERO	
Handler Address:		186 DRY CREEK RD
Handler City,State,Zip:		HEALDSBURG, CA 95448-4702
EPA ID:		CAL000011016
Contact Name:		JERRY BETH
Contact Address:		754 WHITE GATES AVE
Contact City,State,Zip:		HEALDSBURG, CA 95448
Contact Telephone:		707-433-2174
Contact Fax:		707-433-5944
Contact Email:		R.BETH@COMCAST.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

JERRY'S VALERO (Continued) **1024786008**

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:	186 DRY CREEK RD
Mailing City,State,Zip:	HEALDSBURG, CA 95448-4702
Owner Name:	JERRY BETH
Owner Type:	Other
Operator Name:	JERRY BETH
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
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

JERRY'S VALERO (Continued) **1024786008**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
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:	JERRY BETH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	754 WHITE GATES AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-2174
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JERRY BETH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	186 DRY CREEK RD
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-4702
Owner/Operator Telephone:	707-433-4070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19891114
Handler Name: JERRY'S VALERO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
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

JERRY'S VALERO (Continued) **1024786008**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D19 **JERRY'S VALERO** **CA UST** **U004262709**
SW **186 DRY CREEK** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.053 mi.
278 ft. **Site 4 of 8 in cluster D**

Relative:
Lower
Actual:
127 ft.

UST:

Name:	JERRY'S VALERO
Address:	186 DRY CREEK
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	49-002-600178
Permitting Agency:	Healdsburg/Sebastopol JPA
Latitude:	37.271881
Longitude:	-119.270233

D20 **JERRY'S EXXON** **CA UST** **U003971186**
SW **186 DRY CREEK ROAD** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.053 mi.
278 ft. **Site 5 of 8 in cluster D**

Relative:
Lower
Actual:
127 ft.

UST:

Name:	JERRY'S EXXON
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	600016
Permitting Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
Latitude:	38.6271818
Longitude:	-122.8747444

D21 **FORMER TEXACO** **CA LUST** **S104586983**
SW **186 DRY CREEK ROAD** **CA Cortese** **N/A**
< 1/8 **HEALDSBURG, CA 95448** **CA ENF**
0.053 mi. **CA HAZNET**
278 ft. **Site 6 of 8 in cluster D** **CA HIST CORTESE**
CA WDS
Relative: **CA CIWQS**
Lower **CA CERS**
Actual: **CA HWTS**
127 ft.

LUST:

Name:	FORMER TEXACO
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700161

FORMER TEXACO (Continued) **S104586983**

Global Id:	T0609700161
Latitude:	38.6259568801617
Longitude:	-122.876071929932
Status:	Open - Remediation
Status Date:	03/09/2009
Case Worker:	JSD
RB Case Number:	1TSO204
Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Well used for drinking water supply
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	In December 1981 an unauthorized release was reported approximately 12,040 gallons of petroleum hydrocarbons had been released over a period of several months. The following 12 years were spent assessing the release and testing remedial alternatives to delineate hydrocarbons in soil and groundwater. In 1993, Texaco and ExxonMobil negotiated a package-property swap. ExxonMobil took immediate steps to reduce risk to people and the environment. Since that time, ExxonMobil has installed, operated, and maintained a groundwater pump and treat system (GWPTS) and dual-phase extraction (DPE) system and commenced quarterly groundwater monitoring and sampling of monitoring wells located on site and off site.

LUST:

Global Id:	T0609700161
Contact Type:	Regional Board Caseworker
Contact Name:	JULIE DUONG
Organization Name:	NORTH COAST RWQCB (REGION 1)
Address:	5550 Skylane Blvd, Suite A
City:	SANTA ROSA
Email:	julie.duong@waterboards.ca.gov
Phone Number:	7075762703

Global Id:	T0609700161
Contact Type:	Local Agency Caseworker
Contact Name:	RANDY COLLINS
Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF
Address:	601 HEALDSBURG AVENUE
City:	HEALDSBURG
Email:	Not reported
Phone Number:	7074313360

LUST:

Global Id:	T0609700161
Action Type:	RESPONSE
Date:	10/01/2015
Action:	Risk Assessment Report - Regulator Responded

Global Id:	T0609700161
Action Type:	RESPONSE
Date:	01/26/2016
Action:	Well Installation Workplan - Regulator Responded

Global Id:	T0609700161
Action Type:	RESPONSE
Date:	01/05/2015

FORMER TEXACO (Continued) **S104586983**

Action: Conceptual Site Model - Regulator Responded

Global Id: T0609700161
Action Type: RESPONSE
Date: 09/11/2015
Action: Well Installation Workplan - Regulator Responded

Global Id: T0609700161
Action Type: Other
Date: 10/11/1988
Action: Leak Reported

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/29/2015
Action: Monitoring Report - Annually

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 07/06/2009
Action: Staff Letter

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/15/2019
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 07/25/2019
Action: Other Report / Document

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/31/2017
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/13/2016
Action: Well Destruction Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/12/2016
Action: Site Assessment Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/16/2013
Action: Well Installation Workplan - Regulator Responded

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 02/26/2016
Action: Staff Letter

FORMER TEXACO (Continued) **S104586983**

Global Id: T0609700161
Action Type: RESPONSE
Date: 03/26/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 11/23/2015
Action: Staff Letter

Global Id: T0609700161
Action Type: RESPONSE
Date: 08/27/2020
Action: Site Assessment Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 06/17/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 12/19/2013
Action: Staff Letter

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/30/2020
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/01/2021
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/07/2020
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/28/2021
Action: Monitoring Report - Annually

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 10/30/2014
Action: Staff Letter

Global Id: T0609700161
Action Type: RESPONSE
Date: 02/15/2021
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE

FORMER TEXACO (Continued) **S104586983**

Date: 03/29/2021
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 06/06/2014
Action: 13267 Monitoring Program

Global Id: T0609700161
Action Type: RESPONSE
Date: 07/15/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: Other
Date: 10/11/1988
Action: Leak Discovery

Global Id: T0609700161
Action Type: RESPONSE
Date: 11/12/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 09/23/2003
Action: Staff Letter

Global Id: T0609700161
Action Type: RESPONSE
Date: 12/29/2006
Action: NPDES / WDR Reports

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/03/2007
Action: Other Report / Document

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/02/2015
Action: Correspondence

FORMER TEXACO (Continued) **S104586983**

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/29/2015
Action: Site Assessment Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/15/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 03/02/2009
Action: File review

Global Id: T0609700161
Action Type: RESPONSE
Date: 03/08/2016
Action: Site Assessment Report

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 09/16/2009
Action: 13267 Monitoring Program

Global Id: T0609700161
Action Type: RESPONSE
Date: 02/11/2021
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 08/04/2016
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0609700161
Action Type: REMEDIATION
Date: 01/04/1999
Action: Pump & Treat (P&T) Groundwater

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 04/01/1998
Action: * Historical Enforcement

Global Id: T0609700161
Action Type: RESPONSE
Date: 07/15/2019
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE

FORMER TEXACO (Continued) **S104586983**

Date: 04/15/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/27/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/13/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 11/07/2019
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0609700161
Action Type: RESPONSE
Date: 03/08/2018
Action: Well Destruction Report - Regulator Responded

Global Id: T0609700161
Action Type: REMEDIATION
Date: 12/06/1999
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 04/16/2018
Action: Staff Letter

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 11/26/2019
Action: Email Correspondence

Global Id: T0609700161
Action Type: Other
Date: 10/11/1988
Action: Leak Stopped

Global Id: T0609700161
Action Type: RESPONSE
Date: 03/28/2019
Action: Remedial Progress Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 12/27/2007
Action: NPDES Permit

FORMER TEXACO (Continued) **S104586983**

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/24/2014
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 05/18/2015
Action: Site Assessment Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 02/17/2015
Action: Risk Assessment Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 12/04/2015
Action: Correspondence

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 02/10/2011
Action: Notification - Public Participation Document

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 03/29/2012
Action: Staff Letter

Global Id: T0609700161
Action Type: RESPONSE
Date: 11/06/2019
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/12/2018
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 09/16/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 04/14/2011
Action: Meeting

Global Id: T0609700161
Action Type: RESPONSE
Date: 02/01/2018
Action: Other Report / Document

Global Id: T0609700161
Action Type: RESPONSE

FORMER TEXACO (Continued) **S104586983**

Date: 04/10/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/10/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/12/2018
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 07/08/2020
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 09/17/2019
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/14/2019
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 11/20/2020
Action: Other Report / Document

Global Id: T0609700161
Action Type: RESPONSE
Date: 02/01/2018
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/27/2020
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/19/2018
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/25/2019
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 03/26/2021
Action: Other Report / Document

FORMER TEXACO (Continued) **S104586983**

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/11/2019
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 12/03/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0609700161
Action Type: RESPONSE
Date: 06/30/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 03/12/2018
Action: Email Correspondence

Global Id: T0609700161
Action Type: Other
Date: 10/11/1988
Action: Leak Began

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 08/13/2002
Action: Staff Letter

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 08/13/2002
Action: * Historical Enforcement - #98-43

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 11/14/2002
Action: * No Action

Global Id: T0609700161
Action Type: RESPONSE
Date: 02/13/2015
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE

FORMER TEXACO (Continued) **S104586983**

Date: 07/15/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 02/15/2021
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/12/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 06/16/2015
Action: Staff Letter

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 06/02/2014
Action: Meeting

Global Id: T0609700161
Action Type: RESPONSE
Date: 02/14/2019
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 03/07/2018
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 11/19/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/03/2018
Action: Other Report / Document

Global Id: T0609700161
Action Type: RESPONSE
Date: 10/08/2020
Action: Email Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/25/2017
Action: Site Assessment Report

Global Id: T0609700161
Action Type: RESPONSE
Date: 04/03/2020
Action: Monitoring Report - Quarterly

FORMER TEXACO (Continued) **S104586983**

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/30/2019
Action: Correspondence

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/31/2019
Action: Monitoring Report - Quarterly

Global Id: T0609700161
Action Type: RESPONSE
Date: 01/03/2018
Action: Other Report / Document

Global Id: T0609700161
Action Type: ENFORCEMENT
Date: 05/09/2013
Action: Staff Letter

LUST:
Global Id: T0609700161
Status: Open - Case Begin Date
Status Date: 09/01/1988

Global Id: T0609700161
Status: Open - Site Assessment
Status Date: 09/01/1988

Global Id: T0609700161
Status: Open - Site Assessment
Status Date: 09/29/1988

Global Id: T0609700161
Status: Open - Site Assessment
Status Date: 10/11/1988

Global Id: T0609700161
Status: Open - Site Assessment
Status Date: 11/06/1998

Global Id: T0609700161
Status: Open - Site Assessment
Status Date: 08/23/2001

Global Id: T0609700161
Status: Open - Verification Monitoring
Status Date: 11/01/2007

Global Id: T0609700161
Status: Open - Remediation
Status Date: 03/09/2009

CORTESE:
Name: FORMER TEXACO

FORMER TEXACO (Continued) **S104586983**

Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0609700161
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

Name:	FORMER TEXACO STATION DRY CREEK (VALERO DRY CREEK)
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R1-2006-0048
Waste Discharge System No:	Not reported
Effective Date:	12/27/2007
Region 2:	1
WID Id:	1B98060NSON
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	FORMER TEXACO STATION DRY CREEK (VALERO DRY CREEK)
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	1
Facility Id:	269974
Agency Name:	ExxonMobil Oil Corporation Refining & Supply Flagstaff
Place Type:	Service/Commercial

FORMER TEXACO (Continued) **S104586983**

Place Subtype:	Gasoline Service Station
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.62621
Place Longitude:	-122.8763
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	1B98060NSON
Reg Measure Id:	156552
Reg Measure Type:	Enrollee
Region:	1
Order #:	R1-2006-0048
Npdes# CA#:	CAG911001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/29/2011
Effective Date:	12/27/2007
Expiration/Review Date:	09/05/2011
Termination Date:	06/30/2011
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I

FORMER TEXACO (Continued) **S104586983**

Fee Code:	61 - Require treatment to meet non priority limit Category 2
Direction/Voice:	Passive
Enforcement Id(EID):	223736
Region:	1
Order / Resolution Number:	R1-1998-0042
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/01/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 1B1SO204NUG Former Texaco Station Dry Creek (Valero Dry Creek)
Description:	ORDER CONTAINS A SCHEDULE TO IMPLEMENT MIGRATION CONTROL PALN, WORKPLAN AND SAMPLING PLAN.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	FORMER TEXACO STATION DRY CREEK (VALERO DRY CREEK)
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	1
Facility Id:	269974
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.62621
Place Longitude:	-122.8763
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported

FORMER TEXACO (Continued) **S104586983**

Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	225376
Region:	1
Order / Resolution Number:	LT980320
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/20/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/21/1998
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO204NUG Former Texaco Station Dry Creek (Valero Dry Creek)
Description:	REQUESTING SUBMITTAL OF ADDENDUM TO WORKPLAN.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0

FORMER TEXACO (Continued) **S104586983**

Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	FORMER TEXACO STATION DRY CREEK (VALERO DRY CREEK)
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	1
Facility Id:	269974
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.62621
Place Longitude:	-122.8763
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported

FORMER TEXACO (Continued) **S104586983**

Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	225634
Region:	1
Order / Resolution Number:	LT970908
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/08/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/09/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO204NUG Former Texaco Station Dry Creek (Valero Dry Creek)
Description:	REQUESTING SUBMITTAL OF BRIEF ADDENDUM TO WORKPLAN.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	FORMER TEXACO STATION DRY CREEK (VALERO DRY CREEK)
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	1
Facility Id:	269974
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.62621
Place Longitude:	-122.8763
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

FORMER TEXACO (Continued) **S104586983**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	225547
Region:	1
Order / Resolution Number:	LT980122
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/22/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/23/1997
ACL Issuance Date:	Not reported

FORMER TEXACO (Continued) **S104586983**

EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO204NUG Former Texaco Station Dry Creek (Valero Dry Creek)
Description:	REQUESTING SUBMITTAL OF REPORT OF FINDINGS.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	FORMER TEXACO STATION DRY CREEK (VALERO DRY CREEK)
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	1
Facility Id:	269974
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Gasoline Service Station
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.62621
Place Longitude:	-122.8763
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported

FORMER TEXACO (Continued) **S104586983**

Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	219438
Region:	1
Order / Resolution Number:	LT970113
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/13/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/14/1997
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B1SO204NUG Former Texaco Station Dry Creek (Valero Dry Creek)
Description:	REQUESTING AN EVALUATION OF ALTERNATIVES TO REMOVE THE FREE PRODUCT.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HAZNET:

Name:	JERRY'S VALERO
Address:	186 DRY CREEK RD
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954484702
Contact:	JERRY BETH

FORMER TEXACO (Continued) **S104586983**

Telephone:	7074332174
Mailing Name:	Not reported
Mailing Address:	186 DRY CREEK RD
Year:	2019
Gepaid:	CAL000011016
TSD EPA ID:	CAD059494310
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
Year:	2017
Gepaid:	CAL000011016
TSD EPA ID:	CAD059494310
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:	0.05
Year:	2017
Gepaid:	CAL000011016
TSD EPA ID:	CAD059494310
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:	0.15
Year:	2016
Gepaid:	CAL000011016
TSD EPA ID:	CAD059494310
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:	0.05
Year:	2015
Gepaid:	CAL000011016
TSD EPA ID:	CAD059494310
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:	0.15
Year:	2009
Gepaid:	CAL000011016
TSD EPA ID:	CAD044003556
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:	0.10425
Year:	1999
Gepaid:	CAL000011016
TSD EPA ID:	CA0000084517
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station

FORMER TEXACO (Continued) **S104586983**

Tons:	0.0952
Year:	1996
Gepaid:	CAL000011016
TSD EPA ID:	CAD980887418
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.084

Additional Info:

Year:	1999
Gen EPA ID:	CAL000011016
Shipment Date:	19990929
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19991004
Manifest ID:	99274149
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0952
Waste Quantity:	28
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:	CAL000011016
Shipment Date:	19960401
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960401
Manifest ID:	95855655
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:	134 - Aqueous solution with <10% total organic residues

FORMER TEXACO (Continued) **S104586983**

RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000011016
Shipment Date:	20150723
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150803
Manifest ID:	004986895SKS
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:	D018
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:	D001
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:	CAL000011016
Shipment Date:	20150723
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150803
Manifest ID:	004986895SKS
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

FORMER TEXACO (Continued) **S104586983**

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:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000011016
Shipment Date:	20170814
Creation Date:	10/16/2018 18:30:37
Receipt Date:	20170912
Manifest ID:	006164548SKS
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:	D018
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170814
Creation Date:	6/13/2018 18:31:39
Receipt Date:	20170901
Manifest ID:	006164549SKS
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:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
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)

FORMER TEXACO (Continued) **S104586983**

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:	20170112
Creation Date:	5/17/2017 18:31:13
Receipt Date:	20170127
Manifest ID:	005834438SKS
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 OF 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:	D018
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:	D001
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:	CAL000011016
Shipment Date:	20090901
Creation Date:	10/6/2009 18:30:19
Receipt Date:	20090903
Manifest ID:	006108380JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
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:	0.10425
Waste Quantity:	25
Quantity Unit:	G

FORMER TEXACO (Continued) **S104586983**

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

HIST CORTESE:

edr_fname:	TEXACO (DRY CREEK RD, 186
edr_fadd1:	186 DRY CREEK
City,State,Zip:	HEALDSBURG, CA
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO204

edr_fname:	TEXACO SERVICE STATION
edr_fadd1:	186 DRY CREEK
City,State,Zip:	HEALDSBURG, CA
Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B1SO204NUG

WDS:

Name:	TEXACO STATION DRY CREEK
Address:	186 DRY CREEK RD
City:	HEALDSBURG
Facility ID:	North Coastal 98060NSON
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG911001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	1
Facility Telephone:	Not reported
Facility Contact:	MARLA GUENSLER
Agency Name:	EXXONMOBIL 1
Agency Address:	4096 PIEDMONT AVENUE #194
Agency City,St,Zip:	OAKLAND 94611
Agency Contact:	JENNIFER C. SEDLACHEK
Agency Telephone:	5105478196
Agency Type:	Private
SIC Code:	5500
SIC Code 2:	Not reported
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.

FORMER TEXACO (Continued) **S104586983**

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CIWQS:

Name:	FORMER TEXACO STATION DRY CREEK (VALERO DRY CREEK)
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Agency:	ExxonMobil Oil Corporation Refining & Supply Flagstaff
Agency Address:	121 East Birch Avenue 408f, Flagstaff, AZ 86001
Place/Project Type:	Gasoline Service Station
SIC/NAICS:	Not reported
Region:	1
Program:	UST
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R1-2006-0048
WDID:	1B98060NSON
NPDES Number:	CAG911001
Adoption Date:	Not reported
Effective Date:	12/27/2007
Termination Date:	06/30/2011
Expiration/Review Date:	09/05/2011
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.62621
Longitude:	-122.8763

Name:	FORMER TEXACO STATION DRY CREEK (VALERO DRY CREEK)
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Agency:	ExxonMobil Oil Corporation Refining & Supply Oakland
Agency Address:	4096 Piedmont Avenue 194, Oakland, CA 94611
Place/Project Type:	Gasoline Service Station
SIC/NAICS:	Not reported
Region:	1
Program:	UST
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R1-2001-0009

FORMER TEXACO (Continued) **S104586983**

WDID:	1B98060NSON
NPDES Number:	CAG911001
Adoption Date:	Not reported
Effective Date:	09/30/1998
Termination Date:	12/27/2007
Expiration/Review Date:	Not reported
Design Flow:	0.072
Major/Minor:	Not reported
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.62621
Longitude:	-122.8763

CERS:

Name:	JERRY'S EXXON
Address:	186 DRY CREEK RD.
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	471974
CERS ID:	110054215826
CERS Description:	US EPA Air Emission Inventory System (EIS)

HWTS:

Name:	JERRY'S VALERO
Address:	186 DRY CREEK RD
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954484702
EPA ID:	CAL000011016
Inactive Date:	Not reported
Create Date:	11/14/1989
Last Act Date:	07/15/2020
Mailing Name:	Not reported
Mailing Address:	186 DRY CREEK RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 954484702
Owner Name:	JERRY BETH
Owner Address:	186 DRY CREEK RD
Owner Address 2:	Not reported
Owner City,State,Zip:	HEALDSBURG, CA 954484702
Contact Name:	JERRY BETH
Contact Address:	754 WHITE GATES AVE
Contact Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448

D22 **TEXACO SERVICE STATION** **CA LUST** **1000144940**
SW **186 DRY CREEK ROAD** **CA SWEEPS UST** **CAD982480501**
< 1/8 **HEALDSBURG, CA 95448** **CA HIST UST**
0.053 mi. **RCRA NonGen / NLR**
278 ft. **Site 7 of 8 in cluster D** **FINDS**
ECHO
Relative: **CA CERS**
Lower

Actual:
127 ft.

LUST REG 1:

Region:	1
Facility ID:	1TSO204
Staff Initials:	BML

TEXACO SERVICE STATION (Continued) **1000144940**

SWEEPS UST:

Name:	JERRY'S EXXON
Address:	186 DRY CREEK RD
City:	HEALDSBURG
Status:	Active
Comp Number:	16177
Number:	2
Board Of Equalization:	44-000285
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	49-002-016177-000001
Tank Status:	A
Capacity:	10000
Active Date:	12-13-88
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	3

Name:	JERRY'S EXXON
Address:	186 DRY CREEK RD
City:	HEALDSBURG
Status:	Active
Comp Number:	16177
Number:	2
Board Of Equalization:	44-000285
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	49-002-016177-000002
Tank Status:	A
Capacity:	10000
Active Date:	12-13-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	JERRY'S EXXON
Address:	186 DRY CREEK RD
City:	HEALDSBURG
Status:	Active
Comp Number:	16177
Number:	2
Board Of Equalization:	44-000285
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	49-002-016177-000003
Tank Status:	A
Capacity:	6000
Active Date:	12-13-88
Tank Use:	M.V. FUEL

TEXACO SERVICE STATION (Continued) **1000144940**

STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	TEXACO
Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
File Number:	000217DE
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000217DE.pdf
Region:	STATE
Facility ID:	00000016177
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	J. W. BETH
Telephone:	7074334070
Owner Name:	TEXACO U.S.A.
Owner Address:	3350 WILSHIRE BLVD.
Owner City,St,Zip:	LOS ANGELES, CA 90010
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1970
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

TEXACO SERVICE STATION (Continued) **1000144940**

Click here for Geo Tracker PDF:

RCRA NonGen / NLR:

Date Form Received by Agency:	19880719
Handler Name:	TEXACO SERVICE STATION
Handler Address:	186 DRY CREEK ROAD
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAD982480501
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	186 DRY CREEK ROAD
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	415-570-5075
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
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:	CA
State District:	2
Mailing Address:	4080 PIKE LANE SUITE D
Mailing City,State,Zip:	CONCORD, CA 94520
Owner Name:	TEXACO REFINING & MARKETING
Owner Type:	Private
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
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

TEXACO SERVICE STATION (Continued) **1000144940**

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:	20020627
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:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TEXACO REFINING & MARKETING
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:

TEXACO SERVICE STATION (Continued) **1000144940**

Receive Date: 19880719
Handler Name: TEXACO SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
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

List of NAICS Codes and Descriptions:
NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002824819

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.
Registry ID: 110065477718

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

ECHO:
Envid: 1000144940
Registry ID: 110002824819
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002824819
Name: TEXACO SERVICE STATION
Address: 186 DRY CREEK ROAD
City,State,Zip: HEALDSBURG, CA 95448

CERS:
Name: TEXACO

TEXACO SERVICE STATION (Continued) **1000144940**

Address:	186 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	196363
CERS ID:	T0609700161
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RANDY COLLINS - HEALDSBURG/SEBASTAPOL, CITY OF
Entity Title:	Not reported
Affiliation Address:	601 HEALDSBURG AVENUE
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7074313360

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JULIE DUONG - NORTH COAST RWQCB (REGION 1)
Entity Title:	Not reported
Affiliation Address:	5550 Skylane Blvd, Suite A
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7075762703

D23 **EXXONMOBIL CORP 702200** **RCRA-SQG** **1019899558**
SW **186 DRY CREEK RD** **FINDS** **CAR000266239**
< 1/8 **HEALDSBURG, CA 95448** **ECHO**
0.053 mi.
278 ft. **Site 8 of 8 in cluster D**

Relative:
Lower

Actual:
127 ft.

RCRA-SQG:

Date Form Received by Agency:		20180920
Handler Name:	EXXONMOBIL CORP 702200	
Handler Address:		186 DRY CREEK RD
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAR000266239
Contact Name:		DONNA HYMES
Contact Address:		800 E WASHINGTON ST
Contact City,State,Zip:		WEST CHESTER, PA 19380
Contact Telephone:		610-430-8151 105
Contact Fax:		610-430-8016
Contact Email:		DHYMES@JD2ENV.COM
Contact Title:		EXXONMOBIL HAZARDOUS WASTE COORDINATOR
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:		800 E WASHINGTON ST
Mailing City,State,Zip:		WEST CHESTER, PA 19380

EXXONMOBIL CORP 702200 (Continued) **1019899558**

Owner Name:	J&R PROPERTIES LLC
Owner Type:	Private
Operator Name:	EXXONMOBIL ENVIRONMENTAL SERVICES
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
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:	20180927
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

EXXONMOBIL CORP 702200 (Continued) **1019899558**

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: 19810101
Date Ended Current: Not reported
Owner/Operator Address: 22777 SPRINGWOODS VILLAGE PWY *
Owner/Operator City,State,Zip: SPRING, TX 77389
Owner/Operator Telephone: 832-624-6081
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIMMY.J.STREET@EXXONMOBIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: J&R PROPERTIES LLC
Legal Status: Private
Date Became Current: 20150701
Date Ended Current: Not reported
Owner/Operator Address: 754 WHITE GATES AVE
Owner/Operator City,State,Zip: HEALDSBURG, CA 95448
Owner/Operator Telephone: 707-433-4070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL ENVR SERV (EMES)
Legal Status: Private
Date Became Current: 19810101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: J&R PROPERTIES LLC
Legal Status: Private
Date Became Current: 20150701
Date Ended Current: Not reported
Owner/Operator Address: 754 WHITE GATES AVE
Owner/Operator City,State,Zip: HEALDSBURG, CA 95448
Owner/Operator Telephone: 707-433-4070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

EXXONMOBIL CORP 702200 (Continued) **1019899558**

Historic Generators:

Receive Date:	20160830
Handler Name:	EXXONMOBIL CORP 702200
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:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20180920
Handler Name:	EXXONMOBIL CORP 702200
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	562910
NAICS Description:	REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110066217365

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

Registry ID: 110069706919

Click Here:

EXXONMOBIL CORP 702200 (Continued) **1019899558**

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

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

ECHO:

Envid:	1019899558
Registry ID:	110069706919
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110069706919
Name:	EXXONMOBIL CORP 702200
Address:	186 DRY CREEK RD
City,State,Zip:	HEALDSBURG, CA 95448

C24 **AUTOHOUSE HEALDSBURG** **CA CERS HAZ WASTE** **S121795069**
NW **1401 A GROVE** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.064 mi.
338 ft. **Site 3 of 7 in cluster C**

Relative: Higher
Actual: 136 ft.

CERS HAZ WASTE:

Name:	AUTOHOUSE HEALDSBURG
Address:	1401 A GROVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	9753
CERS ID:	10125466
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	08-13-2020
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Submit documentation to the CUPA demonstrating that employees have been properly trained. Nakiah Witt is an employee and training records need to be submitted.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	08-27-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing,

AUTOHOUSE HEALDSBURG (Continued) **S121795069**

	disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 08/27/2018. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. I helped complete the form and he is mailing it to DTSC to reactivate his number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	05-21-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 06/22/2015. Complete training records for the new employee. All training for hazardous waste needs to be documented. Training record template can be found on the City website.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	08-27-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 08/27/2018. Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Submit documentation to the CUPA demonstrating that employees have been properly trained. Ricardo watched Global Harmonization video we talked about labeling.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	05-21-2014
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	Returned to compliance on 06/22/2015. Facility has been working without a CUPA permit and not paying fees.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

AUTOHOUSE HEALDSBURG (Continued) **S121795069**

Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	05-21-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/22/2015. Add hazardous waste lables to the waste containers. Two for waste oil and one for antifreeze. The 5-gallon waste gasoline needs a label and keep records of proper disposal.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	08-27-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/27/2018. One 55 gallon drum of waste is had a completed label the other was blank. The label was completed while onsite.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	05-21-2014
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator’s information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator’s representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter’s information (name, address, and identification number, the driver’s signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 06/22/2015. No records of disposal for the waste oil in 2013 or 2014. Hazardous waste time for accumulation of waste oil has been exceeded.

AUTOHOUSE HEALDSBURG (Continued) **S121795069**

Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	9753
Site Name:	AutoHouse Healdsburg
Violation Date:	05-21-2014
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 06/22/2015. Business Plan information not submitted in CERS
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-13-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility still not reporting in CERS I performed a reinspection of the facility. The Police Department had written an Administrative Citation that had gone to collections. When I went there he had paid all of hi past due invoices for CUPA Fess that had gone to collections, he submitted to CERS, he had manifests available, and his waste was labeled and in secondary containment. This has been a huge educational process for him.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Re-inspection of non-compliance. All violations ha been corrected. All past CUPA Fees that had gone to collections were paid.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Re-Inspection of facility. NOV submitted.
Eval Division:	Healdsburg/Sebastopol JPA

AUTOHOUSE HEALDSBURG (Continued) **S121795069**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All violations were corrected onsite and we received a check for the permit of $257.60.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	9753
Site Name:	AutoHouse Healdsburg
Site Address:	1401 A GROVE
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	02-25-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	NOV sent with annual billing requiring submittal to CERS.
Enf Action Division:	Healdsburg/Sebastopol JPA
Enf Action Program:	UNSPEC
Enf Action Source:	CERS
Site ID:	9753
Site Name:	AutoHouse Healdsburg
Site Address:	1401 A GROVE
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	07-24-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Re-Inspection of the facility showed that Mr. Emerson, did not correct any of violations. He said he was going to pay for his CUPA fees but did not for the last two years. he has not completed his CERS submittals.
Enf Action Division:	Healdsburg/Sebastopol JPA
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	S.N emerson
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Steve Emerson

AUTOHOUSE HEALDSBURG (Continued) **S121795069**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 974-9474

Affiliation Type Desc:	Property Owner
Entity Name:	BOB SAUERS
Entity Title:	Not reported
Affiliation Address:	P.O. Box 188
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-3337

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Emerson
Entity Title:	Not reported
Affiliation Address:	1401 A Grove
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1401 A Grove
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	AutoHouse Healdsburg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AUTOHOUSE HEALDSBURG (Continued) **S121795069**

Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Emerson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Autohouse
Entity Title:	Not reported
Affiliation Address:	1401 A Grove
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-9911

C25 **CYCLEWORKS** **RCRA NonGen / NLR** **1024825046**
NW **1401 GROVE ST # B** **CAL000349959**
< 1/8 **HEALDSBURG, CA 95448**
0.064 mi.
340 ft. **Site 4 of 7 in cluster C**

Relative:
Higher

Actual:
136 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20100209
Handler Name:	CYCLEWORKS	
Handler Address:		1401 GROVE ST # B
Handler City,State,Zip:		HEALDSBURG, CA 95448-4711
EPA ID:		CAL000349959
Contact Name:		RICHARD ROY
Contact Address:		1401 GROVE ST # B
Contact City,State,Zip:		HEALDSBURG, CA 95448-4711
Contact Telephone:		707-431-0404
Contact Fax:		707-431-0405
Contact Email:		CYCLEWORKS@ATT.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:		1401 GROVE ST # B
Mailing City,State,Zip:		HEALDSBURG, CA 95448-4711
Owner Name:		RICHARD ROY
Owner Type:		Other
Operator Name:		RICHARD ROY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

CYCLEWORKS (Continued) **1024825046**

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
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:	20181001
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:	RICHARD ROY

CYCLEWORKS (Continued) **1024825046**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1401 GROVE ST # B
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-4711
Owner/Operator Telephone:	707-431-0404
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD ROY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	291 DONNA DR
Owner/Operator City,State,Zip:	WINDSOR, CA 95492-9464
Owner/Operator Telephone:	707-544-7832
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100209
Handler Name: CYCLEWORKS	
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

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E26 SE < 1/8 0.081 mi. 429 ft. | **HEALDSBURG FUELS LLC**
1281 HEALDSBURG AV
HEALDSBURG, CA 95448

Site 1 of 6 in cluster E

CA UST | **U001610200**
CA SWEEPS UST | **N/A**
CA HIST UST

Relative: Higher

Actual: 143 ft.

UST:

Name:	HEALDSBURG FUELS LLC
Address:	1281 HEALDSBURG AV
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	49-002-102
Permitting Agency:	Healdsburg/Sebastopol JPA
Latitude:	38.625821
Longitude:	-122.872794

Name:	HEALDSBURG GAS MART
Address:	1281 HEALDSBURG AVE.
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	49-002-600351
Permitting Agency:	Healdsburg/Sebastopol JPA
Latitude:	37.1481402
Longitude:	-119.6442488

Name:	VINTAGE II
Address:	1281 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	600042
Permitting Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
Latitude:	38.6271761
Longitude:	-122.8716256

SWEEPS UST:

Name:	VINTAGE II
Address:	1281 HEALDSBURG AVE
City:	HEALDSBURG
Status:	Active
Comp Number:	35607
Number:	1
Board Of Equalization:	44-028114
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	49-002-035607-000001
Tank Status:	A
Capacity:	7400
Active Date:	12-16-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	5

Name:	VINTAGE II
Address:	1281 HEALDSBURG AVE
City:	HEALDSBURG
Status:	Active
Comp Number:	35607
Number:	1
Board Of Equalization:	44-028114

HEALDSBURG FUELS LLC (Continued) **U001610200**

Referral Date: 05-06-92
Action Date: 05-06-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 49-002-035607-000002
Tank Status: A
Capacity: 6200
Active Date: 12-16-88
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: VINTAGE II
Address: 1281 HEALDSBURG AVE
City: HEALDSBURG
Status: Active
Comp Number: 35607
Number: 1
Board Of Equalization: 44-028114
Referral Date: 05-06-92
Action Date: 05-06-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 49-002-035607-000003
Tank Status: A
Capacity: 1000
Active Date: 12-16-88
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: VINTAGE II
Address: 1281 HEALDSBURG AVE
City: HEALDSBURG
Status: Active
Comp Number: 35607
Number: 1
Board Of Equalization: 44-028114
Referral Date: 05-06-92
Action Date: 05-06-92
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 49-002-035607-000004
Tank Status: A
Capacity: 2000
Active Date: 12-16-88
Tank Use: PETROLEUM
STG: P
Content: KEROSINE
Number Of Tanks: Not reported

Name: VINTAGE II
Address: 1281 HEALDSBURG AVE
City: HEALDSBURG
Status: Active

HEALDSBURG FUELS LLC (Continued) **U001610200**

Comp Number:	35607
Number:	1
Board Of Equalization:	44-028114
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	5
SWRCB Tank Id:	49-002-035607-000005
Tank Status:	A
Capacity:	6200
Active Date:	12-16-88
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

HIST UST:

Name:	VINTAGE II
Address:	1281 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
File Number:	000218FE
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000218FE.pdf
Region:	STATE
Facility ID:	00000035607
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	GEORGE W. STINE
Telephone:	7074332390
Owner Name:	W. FRAMPTON
Owner Address:	2526 MILL CREEK RD.
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED

HEALDSBURG FUELS LLC (Continued) **U001610200**

Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004
Container Num:	4
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well
Tank Num:	005
Container Num:	5
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

E27 **VINTAGE II STATION** **CA LUST** **S104163272**
SE **1281 HEALDSBURG AVENUE** **CA Cortese** **N/A**
< 1/8 **HEALDSBURG, CA 95448** **CA HIST CORTESE**
0.081 mi. **CA CERS**
429 ft. **Site 2 of 6 in cluster E**

Relative: Higher
Actual: 143 ft.

LUST:

Name:	VINTAGE II STATION
Address:	1281 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700124
Global Id:	T0609700124
Latitude:	38.6258227716877
Longitude:	-122.873121500015
Status:	Open - Remediation
Status Date:	01/07/2008
Case Worker:	FAB
RB Case Number:	1TSO159
Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Well used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Site is a retail gasoline station and has been at the site for at least 40 years. Subsurface investigations at the site started in 1999. In 2004 five underground fuel storage tanks were removed. Approximately 2,000 cubic yards of impacted soil was removed from the site. Air injection lines were installed on site and under the adjacent building for soil and groundwater remediation. Interim remediation has included free product removal and soil vapor extraction.

LUST:

VINTAGE II STATION (Continued) **S104163272**

Global Id: T0609700124
Contact Type: Regional Board Caseworker
Contact Name: Franois Bush
Organization Name: NORTH COAST RWQCB (REGION 1)
Address: 5550 Skylane Blvd, Suite A
City: Santa Rosa
Email: francois.bush@waterboards.ca.gov
Phone Number: 7075437148

Global Id: T0609700124
Contact Type: Local Agency Caseworker
Contact Name: RANDY COLLINS
Organization Name: HEALDSBURG/SEBASTAPOL, CITY OF
Address: 601 HEALDSBURG AVENUE
City: HEALDSBURG
Email: Not reported
Phone Number: 7074313360

LUST:

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/15/2014
Action: Other Workplan - Regulator Responded

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 10/27/2016
Action: Meeting

Global Id: T0609700124
Action Type: REMEDIATION
Date: 12/01/2004
Action: Free Product Removal

Global Id: T0609700124
Action Type: REMEDIATION
Date: 12/12/2007
Action: Soil Vapor Extraction (SVE)

Global Id: T0609700124
Action Type: Other
Date: 03/04/1988
Action: Leak Reported

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/01/2003
Action: Other Workplan

Global Id: T0609700124
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/15/2005

VINTAGE II STATION (Continued) **S104163272**

Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 08/29/2005
Action: * Verbal Communication

Global Id: T0609700124
Action Type: RESPONSE
Date: 08/03/2006
Action: Soil and Water Investigation Workplan

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/15/2013
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/15/2014
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: RESPONSE
Date: 02/06/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0609700124
Action Type: RESPONSE
Date: 09/01/2012
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/15/2012
Action: Monitoring Report - Other - Regulator Responded

VINTAGE II STATION (Continued) **S104163272**

Global Id: T0609700124
Action Type: RESPONSE
Date: 03/08/2012
Action: Remedial Progress Report - Regulator Responded

Global Id: T0609700124
Action Type: RESPONSE
Date: 05/10/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Annually - Regulator Responded

Global Id: T0609700124
Action Type: RESPONSE
Date: 06/15/2012
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0609700124
Action Type: RESPONSE
Date: 04/15/2013
Action: Remedial Progress Report - Regulator Responded

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 03/14/2014
Action: Staff Letter

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 10/30/2014
Action: Staff Letter

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0609700124
Action Type: RESPONSE
Date: 04/11/2011
Action: Remedial Progress Report - Regulator Responded

Global Id: T0609700124
Action Type: Other
Date: 03/04/1988
Action: Leak Discovery

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/25/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700124
Action Type: RESPONSE

VINTAGE II STATION (Continued) **S104163272**

Date: 09/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/02/2001
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 09/23/2003
Action: * No Action

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/07/2008
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: RESPONSE
Date: 06/15/2006
Action: Other Report / Document

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 03/23/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0609700124
Action Type: RESPONSE
Date: 09/22/2006
Action: Soil and Water Investigation Report

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 03/30/2006
Action: Staff Letter

Global Id: T0609700124
Action Type: RESPONSE
Date: 07/28/2014
Action: Pilot Study/ Treatability Report

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/09/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0609700124
Action Type: RESPONSE
Date: 04/06/2015
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter

VINTAGE II STATION (Continued) **S104163272**

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/06/2015
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: REMEDIATION
Date: 03/01/2004
Action: Excavation

Global Id: T0609700124
Action Type: REMEDIATION
Date: 08/29/2011
Action: Free Product Removal

Global Id: T0609700124
Action Type: REMEDIATION
Date: 04/01/2011
Action: Soil Vapor Extraction (SVE)

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 07/21/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700124
Action Type: RESPONSE
Date: 01/15/2009
Action: Soil and Water Investigation Workplan

Global Id: T0609700124
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 01/07/2000
Action: * Historical Enforcement

Global Id: T0609700124
Action Type: RESPONSE
Date: 02/21/2006
Action: Other Report / Document

Global Id: T0609700124
Action Type: RESPONSE
Date: 03/07/2006
Action: Other Report / Document

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 02/16/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0609700124
Action Type: ENFORCEMENT

VINTAGE II STATION (Continued) **S104163272**

Date: 12/13/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0609700124
Action Type: RESPONSE
Date: 05/15/2014
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 03/30/2009
Action: Staff Letter

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 02/29/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 02/01/2021
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700124
Action Type: Other
Date: 03/04/1988
Action: Leak Stopped

Global Id: T0609700124
Action Type: RESPONSE
Date: 03/30/2004
Action: Other Workplan

Global Id: T0609700124
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 12/04/2002
Action: Staff Letter

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 04/05/2004
Action: Staff Letter

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 03/17/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 03/09/2004
Action: Site Visit / Inspection / Sampling

VINTAGE II STATION (Continued) **S104163272**

Global Id: T0609700124
Action Type: RESPONSE
Date: 04/29/2014
Action: Other Report / Document

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/05/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 04/21/2011
Action: Staff Letter

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 04/29/2012
Action: Staff Letter

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 05/17/2013
Action: Staff Letter

Global Id: T0609700124
Action Type: RESPONSE
Date: 02/14/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0609700124
Action Type: Other
Date: 01/01/1988
Action: Leak Began

Global Id: T0609700124
Action Type: RESPONSE
Date: 11/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: RESPONSE
Date: 08/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: RESPONSE
Date: 11/15/2002
Action: Interim Remedial Action Plan

Global Id: T0609700124
Action Type: RESPONSE
Date: 09/01/2002
Action: Soil and Water Investigation Workplan

Global Id: T0609700124
Action Type: RESPONSE

VINTAGE II STATION (Continued) **S104163272**

Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 12/02/2002
Action: * No Action

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: * Verbal Communication

Global Id: T0609700124
Action Type: RESPONSE
Date: 07/15/2012
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: RESPONSE
Date: 10/15/2014
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: RESPONSE
Date: 08/18/2015
Action: Remedial Progress Report

Global Id: T0609700124
Action Type: RESPONSE
Date: 05/01/2017
Action: CAP/RAP - Other Report

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 07/24/2012
Action: Staff Letter

Global Id: T0609700124
Action Type: ENFORCEMENT
Date: 10/01/2012
Action: Staff Letter

LUST:
Global Id: T0609700124
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0609700124
Status: Open - Site Assessment
Status Date: 03/04/1988

VINTAGE II STATION (Continued) **S104163272**

Global Id: T0609700124
Status: Open - Site Assessment
Status Date: 03/31/2000

Global Id: T0609700124
Status: Open - Site Assessment
Status Date: 05/15/2000

Global Id: T0609700124
Status: Open - Site Assessment
Status Date: 10/25/2002

Global Id: T0609700124
Status: Open - Site Assessment
Status Date: 12/04/2002

Global Id: T0609700124
Status: Open - Verification Monitoring
Status Date: 01/03/2006

Global Id: T0609700124
Status: Open - Remediation
Status Date: 01/07/2008

LUST REG 1:
Region: 1
Facility ID: 1TSO159
Staff Initials: BML

CORTESE:
Name: VINTAGE II STATION
Address: 1281 HEALDSBURG AVENUE
City,State,Zip: HEALDSBURG, CA 95448
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700124
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

VINTAGE II STATION (Continued) **S104163272**

HIST CORTESE:

edr_fname:	VINTAGE II STATION
edr_fadd1:	1281 HEALDSBURG
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO159

CERS:

Name:	VINTAGE II STATION
Address:	1281 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	194138
CERS ID:	T0609700124
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RANDY COLLINS - HEALDSBURG/SEBASTAPOL, CITY OF
Entity Title:	Not reported
Affiliation Address:	601 HEALDSBURG AVENUE
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7074313360

E28 **VINTAGE 2 GASOLINE** **EDR Hist Auto** **1020708647**
SE **1281 HEALDSBURG AVE** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.081 mi.
429 ft. **Site 3 of 6 in cluster E**

Relative: EDR Hist Auto
Higher

Actual:
143 ft.

Year:	Name:	Type:
1975	HEALDSBURG TOWING	Automotive Services, NEC
1976	HEALDSBURG TOWING	Automotive Services, NEC
1977	HEALDSBURG TOWING	Automotive Services, NEC
1978	HEALDSBURG TOWING	Automotive Services, NEC
1979	HEALDSBURG TOWING	Automotive Services, NEC
1979	HEALDSBURG TOWING	Automotive Services, NEC
1980	HEALDSBURG TOWING	Automotive Services, NEC
1982	HEALDSBURG TOWING	Automotive Services, NEC
1983	HEALDSBURG TOWING	Automotive Services, NEC

VINTAGE 2 GASOLINE (Continued) **1020708647**

1985	HEALDSBURG TOWING	Automotive Services, NEC
1986	CLARKS AUTO REPAIR	Gasoline Service Stations
1986	HEALDSBURG TOWING	Automotive Services, NEC
1987	HEALDSBURG TOWING	Automotive Services, NEC
1987	CLARKS AUTO REPAIR	Gasoline Service Stations
1992	VINTAGE 2 GASOLINE	Gasoline Service Stations
1993	VINTAGE 2 GASOLINE	Gasoline Service Stations
1994	VINTAGE 2 GASOLINE	Gasoline Service Stations
1995	VINTAGE 2 GASOLINE	Gasoline Service Stations
1996	VINTAGE 2 GASOLINE	Gasoline Service Stations
1997	VINTAGE 2 GASOLINE	Gasoline Service Stations
1998	VINTAGE 2 GASOLINE	Gasoline Service Stations
1999	VINTAGE 2 GASOLINE	Gasoline Service Stations
2000	VINTAGE 2 GASOLINE	Gasoline Service Stations
2001	VINTAGE 2 GASOLINE	Gasoline Service Stations
2002	VINTAGE 2 GASOLINE	Gasoline Service Stations
2003	VINTAGE 2 GASOLINE	Gasoline Service Stations
2004	VINTAGE 2 GASOLINE	Gasoline Service Stations
2005	VINTAGE 2 GASOLINE	Gasoline Service Stations
2006	VINTAGE 2 GASOLINE	Gasoline Service Stations
2007	VINTAGE 2 GASOLINE	Gasoline Service Stations
2008	VINTAGE 2 GASOLINE	Gasoline Service Stations

E29 **HEALDSBURG GAS MART** **RCRA NonGen / NLR** **1024862505**
SE **1281 HEALDSBURG AVE** **CAL000431020**
< 1/8 **HEALDSBURG, CA 95448**
0.081 mi.
429 ft. **Site 4 of 6 in cluster E**

Relative:
Higher

Actual:
143 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20170926
Handler Name:	HEALDSBURG GAS MART	
Handler Address:		1281 HEALDSBURG AVE
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAL000431020
Contact Name:		SATNAM SINGH
Contact Address:		1281 HEALDSBURG AVE
Contact City,State,Zip:		HEALDSBURG, CA 95448
Contact Telephone:		707-293-0263
Contact Fax:		Not reported
Contact Email:		SSWALIA2007@YAHOO.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:		1281 HEALDSBURG AVE
Mailing City,State,Zip:		HEALDSBURG, CA 95448
Owner Name:		HEALDSBURG GAS MART, INC
Owner Type:		Other
Operator Name:		SATNAM SINGH
Operator Type:		Other
Short-Term Generator Activity:		No

HEALDSBURG GAS MART (Continued) **1024862505**

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
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:	20180907
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

HEALDSBURG GAS MART (Continued) **1024862505**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HEALDSBURG GAS MART, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1281 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-293-0263
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SATNAM SINGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1281 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-293-0263
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170926
Handler Name: HEALDSBURG GAS MART	
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:	447190
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F30 ENE < 1/8 0.082 mi. 433 ft. | **MCCONNELL CHEVROLET OLDS GEO INC**
1395 HEALDSBURG AVE
HEALDSBURG, CA 95448

Site 1 of 10 in cluster F

RCRA-SQG FINDS ECHO | **1000162347 CAD982036139**

Relative: Higher

Actual: 143 ft.

RCRA-SQG:

Date Form Received by Agency:	19920130
Handler Name:	MCCONNELL CHEVROLET OLDS GEO INC
Handler Address:	1395 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAD982036139
Contact Name:	ED MCCONNELL
Contact Address:	1395 HEALDSBURG AVE
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-433-3384
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:	CA
State District:	2
Mailing Address:	1395 HEALDSBURG AVE
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	BILL KASSIN
Owner Type:	Private
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
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

MCCONNELL CHEVROLET OLDS GEO INC (Continued) **1000162347**

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:	20020627
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:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BILL KASSIN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	460 HIDDEN ACRES RD
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-4689
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

MCCONNELL CHEVROLET OLDS GEO INC (Continued) **1000162347**

Historic Generators:

Receive Date:	19920130
Handler Name:	MCCONNELL CHEVROLET OLDS GEO 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

List of NAICS Codes and Descriptions:

NAICS Code:	44111
NAICS Description:	NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002784176

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000162347
Registry ID:	110002784176
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002784176
Name:	MCCONNELL CHEVROLET OLDS GEO INC
Address:	1395 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448

F31 ENE < 1/8 0.082 mi. 433 ft. | **CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET**
1395 HEALDSBURG AVE
HEALDSBURG, CA 95448

Site 2 of 10 in cluster F

RCRA NonGen / NLR | **1024848804**
CAL000404738

Relative: Higher

Actual: 143 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20150225
Handler Name:	CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET
Handler Address:	1395 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000404738
Contact Name:	DAVID BUCK
Contact Address:	1395 HEALDSBURG AVE
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-433-3384
Contact Fax:	707-433-6257
Contact Email:	DAVID_BUCK@VICTORYAUTOMOTIVEGROUP.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:	1395 HEALDSBURG AVE
Mailing City,State,Zip:	HEALDSBURG, CA 95448-0000
Owner Name:	CAPPO MANAGEMENT XXXV
Owner Type:	Other
Operator Name:	DAVID BUCK
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
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

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **1024848804**

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:	20180906
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:	DAVID BUCK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1395 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-3384
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAPPO MANAGEMENT XXXV
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1395 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-3384
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **1024848804**

Historic Generators:

Receive Date:	20150225
Handler Name:	CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET
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:	44111
NAICS Description:	NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F32 **CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET** **CA HIST UST** **U001610144**
ENE **1395 HEALDSBURG AVE** **CA HAZNET** **N/A**
< 1/8 **HEALDSBURG, CA 95448** **CA HWTS**
0.082 mi.
433 ft. **Site 3 of 10 in cluster F**

Relative:
Higher

Actual:
143 ft.

HIST UST:

Name:	KASSIN-SCHUBEL CHEV-OLDS INC
Address:	1395 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
File Number:	00021A83
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021A83.pdf
Region:	STATE
Facility ID:	00000053840
Facility Type:	Other
Other Type:	CAR SALES
Contact Name:	GUS SHUBEL
Telephone:	7074333384
Owner Name:	KASSIN-SCHUBEL CHEV-OLDS, INC.
Owner Address:	1395 HEALDSBURG AVE.
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1966
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **U001610144**

Tank Num:	002
Container Num:	2
Year Installed:	1966
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

HAZNET:

Name:	CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET
Address:	1395 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954480000
Contact:	DAVID BUCK
Telephone:	7074333384
Mailing Name:	Not reported
Mailing Address:	1395 HEALDSBURG AVE
Year:	2019
Gepaid:	CAL000404738
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.42500
Year:	2019
Gepaid:	CAL000404738
TSD EPA ID:	AZR000521146
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:	0.02500
Year:	2019
Gepaid:	CAL000404738
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:	0.82000
Year:	2019
Gepaid:	CAL000404738
TSD EPA ID:	AZR000515924
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:	CAL000404738
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **U001610144**

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.12510
Year:	2018
Gepaid:	CAL000404738
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.13761
Year:	2018
Gepaid:	CAL000404738
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.22100
Year:	2018
Gepaid:	CAL000404738
TSD EPA ID:	AZR000515924
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:	0.29000
Year:	2018
Gepaid:	CAL000404738
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.07500
Year:	2017
Gepaid:	CAL000404738
TSD EPA ID:	AZD081705402
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125

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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000404738
Shipment Date:	20151022
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151030
Manifest ID:	005054463SKS
Trans EPA ID:	TXR000081205

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **U001610144**

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:	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:	20151021
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151029
Manifest ID:	005054429SKS
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:	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:	0.05
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:	20150824
Creation Date:	11/6/2015 22:15:17
Receipt Date:	20150903
Manifest ID:	004987222SKS
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

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **U001610144**

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:	0.075
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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000404738
Shipment Date:	20170724
Creation Date:	6/13/2018 18:30:51
Receipt Date:	20170803
Manifest ID:	017505932JJK
Trans EPA ID:	CAL000368136
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
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:	0.05
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:	20170724
Creation Date:	6/13/2018 18:30:51
Receipt Date:	20170803
Manifest ID:	017505932JJK
Trans EPA ID:	CAL000368136
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **U001610144**

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:	20170522
Creation Date:	7/24/2018 18:30:51
Receipt Date:	20170605
Manifest ID:	017028845JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
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:	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:	20170109
Creation Date:	5/9/2018 18:31:38
Receipt Date:	20170117
Manifest ID:	016698705JJK
Trans EPA ID:	CAL000368136
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **U001610144**

Additional Code 5: Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000404738
Shipment Date:	20151022
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151030
Manifest ID:	005054463SKS
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:	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:	20151021
Creation Date:	1/21/2016 22:15:32
Receipt Date:	20151029
Manifest ID:	005054429SKS
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:	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:	0.05
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:	20150824

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **U001610144**

Creation Date:	11/6/2015 22:15:17
Receipt Date:	20150903
Manifest ID:	004987222SKS
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:	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:	0.075
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

HWTS:

Name:	CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET
Address:	1395 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000404738
Inactive Date:	Not reported
Create Date:	02/25/2015
Last Act Date:	08/21/2020
Mailing Name:	Not reported
Mailing Address:	1395 HEALDSBURG AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 954480000
Owner Name:	CAPPO MANAGEMENT XXXV
Owner Address:	1395 HEALDSBURG AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	HEALDSBURG, CA 95448
Contact Name:	DAVID BUCK
Contact Address:	1395 HEALDSBURG AVE
Contact Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448

NAICS:

EPA ID:	CAL000404738
Create Date:	2015-02-25 11:17:36.800
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	2015-02-25 11:17:36.79700
Inactive Date:	Not reported
Facility Name:	CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET
Facility Address:	1395 HEALDSBURG AVE
Facility Address 2:	Not reported
Facility City:	HEALDSBURG

CAPPO MANAGEMENT XXXV INC DBA MCCONNELL CHEVROLET (Continued) **U001610144**

Facility County:	Not reported
Facility State:	CA
Facility Zip:	95448

F33 **MCCONNELL CHEVROLET** **CA AST** **A100422262**
ENE **1395 HEALDSBURG AVE** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.082 mi.
433 ft. **Site 4 of 10 in cluster F**

Relative:
Higher

Actual:
143 ft.

AST:

Name:	MCCONNELL CHEVROLET
Address:	1395 HEALDSBURG AVE
City/Zip:	HEALDSBURG,95448
Certified Unified Program Agencies:	Not reported
Owner:	McConnell Cheverolet
Total Gallons:	Not reported
CERSID:	10112824
Facility ID:	49-002-600081
Business Name:	McConnell Chevrolet
Phone:	707-433-3384
Fax:	Not reported
Mailing Address:	1395 Healdsburg Ave
Mailing Address City:	Healdsburg
Mailing Address State:	CA
Mailing Address Zip Code:	95448
Operator Name:	McConnell Chevrolet
Operator Phone:	707-433-3384
Owner Phone:	707-433-3384
Owner Mail Address:	1395 Healdsburg Ave
Owner State:	CA
Owner Zip Code:	95448
Owner Country:	United States
Property Owner Name:	Bill Kassin
Property Owner Phone:	707-292-3493
Property Owner Mailing Address:	101 Dell Web Dr.
Property Owner City:	Cloverdale
Property Owner Stat :	CA
Property Owner Zip Code:	95425
Property Owner Country:	United States
EPAID:	CAD982036139

F34 **KASSIN-SHUBEL CHEV-OLDS** **CA HIST UST** **U001610145**
ENE **1395 HEALDSBURG AVE** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.082 mi.
433 ft. **Site 5 of 10 in cluster F**

Relative:
Higher

Actual:
143 ft.

HIST UST:

Name:	KASSIN-SHUBEL CHEV-OLDS
Address:	1395 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
File Number:	00021A85
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021A85.pdf
Region:	STATE

KASSIN-SHUBEL CHEV-OLDS (Continued) **U001610145**

Facility ID:	00000014180
Facility Type:	Other
Other Type:	NEW CAR DLR.
Contact Name:	JERRY BEEBE
Telephone:	7074333384
Owner Name:	KASSIN-SHUBEL CHEV-OLDS
Owner Address:	1395 HEALDSBURG AVE
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1966
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	12
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000350
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

F35 **MCCONNELL CHEVROLET** **CA CPS-SLIC** **S119777508**
ENE **1395 HEALDSBURG AVE** **CA CERS HAZ WASTE** **N/A**
< 1/8 **HEALDSBURG, CA 95448** **CA CERS TANKS**
0.082 mi. **CA CERS**
433 ft. **Site 6 of 10 in cluster F**

Relative:
Higher

Actual:
143 ft.

CPS-SLIC:

Name:	MCCONNELL CHEVROLET
Address:	1395 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	12/27/2016
Global Id:	T10000009978
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.62768
Longitude:	-122.87316
Case Type:	Cleanup Program Site
Case Worker:	FAB
Local Agency:	Not reported
RB Case Number:	1NSO948
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Indoor Air
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	The site has been an automotive sales and service facility since 1965, prior to which it was undeveloped farmland. Automotive servicing and repair operations typically involve the storage and

MCCONNELL CHEVROLET (Continued) **S119777508**

handling of petroleum, petroleum-based products, solvents, and waste oil. Two underground storage tanks (USTs) were removed in 1986 under oversight from the Healdsburg Fire Department. The location of the USTs is unknown, the contents are unknown, and no soil sampling was done. In 2013, a well was installed at the site as part of the adjacent Aladdin Cleaners tetrachloroethylene (PCE) and trichloroethylene (TCE) release investigation. PCE and TCE have been detected in the well.

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

CERS HAZ WASTE:

Name:	MCCONNELL CHEVROLET
Address:	1395 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	133700
CERS ID:	10112824
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	MCCONNELL CHEVROLET
Address:	1395 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	133700
CERS ID:	10112824
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	MCCONNELL CHEVROLET
Address:	1395 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	133700
CERS ID:	10112824
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	133700
Site Name:	McConnell Chevrolet
Violation Date:	01-23-2015
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes:	Returned to compliance on 05/04/2015. Document daily logs of waste oil tank inspections including fill level to prevent overfilling. Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	133700
Site Name:	McConnell Chevrolet
Violation Date:	01-23-2015

MCCONNELL CHEVROLET (Continued) **S119777508**

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 05/04/2015. Owner/Operator does not have a tank assessment for the [note size and contents of tank] tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. Immediately have an assessment prepared for the [note size and contents of tank] tank. Submit a schedule showing when this will be accomplished to the CUPA by [date, 30 days from now].

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 133700
Site Name: McConnell Chevrolet
Violation Date: 11-01-2013
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 04/20/2015. Waste Oil tank has a huge dent in the top. Written up in 2009 to change and the tank is still there.

MCCONNELL CHEVROLET (Continued) **S119777508**

A Notice of Administrative Citation was Written on 1/29/2015 The tank was removed and destroyed per permit. A new UL listed AGST tank was installed per permit and piping was installed per Building Permit. All of it was inspected and finaled on April 20, 2015.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 133700
Site Name: McConnell Chevrolet
Violation Date: 07-18-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 07/18/2018. The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment. Send a copy of all hazardous waste manifests to the DTSC and submit a statement to the CUPA demonstrating compliance.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 133700
Site Name: McConnell Chevrolet
Violation Date: 07-18-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 08/16/2018. Failure to provide training to all oil-handling personnel regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Training is scheduled within 30 days. Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: APSA
Violation Source: CERS

Site ID: 133700
Site Name: McConnell Chevrolet
Violation Date: 01-23-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 05/04/2015. Remove business from APSA, quanities of petroleum products below reporting amount. Submit a

MCCONNELL CHEVROLET (Continued) **S119777508**

	revised business plan due to a substantial change in the handler's operations.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	133700
Site Name:	McConnell Chevrolet
Violation Date:	01-23-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 05/04/2015. Update hazardous materials inventory. The amounts as reported require the facility to submit a SPCC Plan. The reduction in petroleum products will remove McConnell from the APSA program. Employees are still required to have spill response and notification training. Owner/Operator shall submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has been in non compliance with the installation of a UL listed waste oil tank since 3/12/2009. A plan has been submitted for the pumping, overfill protection and listing of the tank and removal of the existing tank. A new tank with engineered stamp will met the requirements of the integrity testing. Large Quantity Generator requirements apply when 1000 kg of hazardous waste including waste oil are generated in one month. Requirements are in Title 22.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	They have a corporate trainer and they have the employee training records. David Buck is the Environmental Compliance Officer.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency

MCCONNELL CHEVROLET (Continued) **S119777508**

Eval Notes:	The APSA training is annual and will be completed within 30 days by David Buck. An APSA report was available on site. They have an emergency response contingency plan.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The facility has a 500 gallon waste oil tank and numerous petroleum tanks and drums in the facility that would put them in the APSA program. They may reduce quantities to be relieved from the APSA program.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has hazardous waste violations. Open containers, and spills caused from poor housekeeping of outside storage areas.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Goobanoff & Associates proposed a plan for changing out the waste oil tank. A permit must be pulled for removal of the AGST. The plan was submitted today. Look at NFPA 30 for tank setbacks away from a building. The container does not count as a building.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Weekly inspection completed onsite. Some housekeeping issues. One drum in front of waste oil tank has empty sticker.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has Environmental Contractor George Goobenoff that has created an account in CERS, but has not subitted the information for

MCCONNELL CHEVROLET (Continued) **S119777508**

	review.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	133700
Site Name:	McConnell Chevrolet
Site Address:	1395 HEALDSBURG AVE
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	01-29-2015
Enf Action Type:	AEO - Local Ordinance
Enf Action Description:	Administrative Enforcement Order Based on Local Ordinance
Enf Action Notes:	Fines/Penalties Assessed: $250.00. Facility had an waste oil tank that was compromised and creating a spillage and possible fire hazard. McConnell was written up for it in 2009 and continued to use it. It was found that it was an underground storage tank being used as an AGST in 2015. A Notice of Administrative Citation was Written on 1/29/2015 The tank was removed and destroyed per permit. A new UL listed AGST tank was installed per permit and piping was installed per Building Permit. All of it was inspected and finaled on April 20, 2015.
Enf Action Division:	Healdsburg/Sebastopol JPA
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Coordinates:

Site ID:	133700
Facility Name:	McConnell Chevrolet
Env Int Type Code:	CPS
Program ID:	T10000009978
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	38.627680
Longitude:	-122.873160

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	David Buck
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448

MCCONNELL CHEVROLET (Continued) **S119777508**

Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Legal Owner
Entity Name:	McConnell Cheverolet
Entity Title:	Not reported
Affiliation Address:	1395 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-3384

Affiliation Type Desc:	Parent Corporation
Entity Name:	HARROLD FORD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	David Buck
Entity Title:	Not reported
Affiliation Address:	46352 Michigan Avenue
Affiliation City:	Canton
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48188
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	David Buck
Entity Title:	Corporate Compliance Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1395 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	McConnell Chevrolet
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

MCCONNELL CHEVROLET (Continued) **S119777508**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 433-3384

Affiliation Type Desc: Property Owner
Entity Name: Bill Kassin
Entity Title: Not reported
Affiliation Address: 101 Dell Web Dr.
Affiliation City: Cloverdale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95425
Affiliation Phone: (707) 292-3493

Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM MAGNEY - NORTH COAST RWQCB (REGION 1)
Entity Title: Not reported
Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A
Affiliation City: SANTA ROSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7075762030

Name: MCCONNELL CHEVROLET
Address: 1395 HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 133700
CERS ID: T10000009978
CERS Description: Cleanup Program Site

Violations:

Site ID: 133700
Site Name: McConnell Chevrolet
Violation Date: 01-23-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 05/04/2015. Document daily logs of waste oil tank inspections including fill level to prevent overfilling.
Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the CUPA within 30 days.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 133700
Site Name: McConnell Chevrolet
Violation Date: 01-23-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating

MCCONNELL CHEVROLET (Continued) **S119777508**

the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 05/04/2015. Owner/Operator does not have a tank assessment for the [note size and contents of tank] tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. Immediately have an assessment prepared for the [note size and contents of tank] tank. Submit a schedule showing when this will be accomplished to the CUPA by [date, 30 days from now].

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 133700
Site Name: McConnell Chevrolet
Violation Date: 11-01-2013
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 04/20/2015. Waste Oil tank has a huge dent in the top. Written up in 2009 to change and the tank is still there. A Notice of Administrative Citation was Written on 1/29/2015 The tank was removed and destroyed per permit. A new UL listed AGST tank was installed per permit and piping was installed per Building Permit. All of it was inspected and finaled on April 20, 2015.

MCCONNELL CHEVROLET (Continued) **S119777508**

Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	133700
Site Name:	McConnell Chevrolet
Violation Date:	07-18-2018
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 07/18/2018. The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment. Send a copy of all hazardous waste manifests to the DTSC and submit a statement to the CUPA demonstrating compliance.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	133700
Site Name:	McConnell Chevrolet
Violation Date:	07-18-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 08/16/2018. Failure to provide training to all oil-handling personnel regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Training is scheduled within 30 days. Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	APSA
Violation Source:	CERS
Site ID:	133700
Site Name:	McConnell Chevrolet
Violation Date:	01-23-2015
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 05/04/2015. Remove business from APSA, quanities of petroleum products below reporting amount. Submit a revised business plan due to a substantial change in the handler's operations.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP

MCCONNELL CHEVROLET (Continued) **S119777508**

Violation Source: CERS

Site ID: 133700
Site Name: McConnell Chevrolet
Violation Date: 01-23-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/04/2015. Update hazardous materials inventory. The amounts as reported require the facility to submit a SPCC Plan. The reduction in petroleum products will remove McConnell from the APSA program. Employees are still required to have spill response and notification training. Owner/Operator shall submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has been in non compliance with the installation of a UL listed waste oil tank since 3/12/2009. A plan has been submitted for the pumping, overfill protection and listing of the tank and removal of the existing tank. A new tank with engineered stamp will met the requirements of the integrity testing. Large Quantity Generator requirements apply when 1000 kg of hazardous waste including waste oil are generated in one month. Requirements are in Title 22.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: They have a corporate trainer and they have the employee training records. David Buck is the Environmental Compliance Officer.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The APSA training is annual and will be completed within 30 days by David Buck. An APSA report was available on site. They have an emergency response contingency plan.
Eval Division: Healdsburg/Sebastopol JPA

MCCONNELL CHEVROLET (Continued) **S119777508**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The facility has a 500 gallon waste oil tank and numerous petroleum tanks and drums in the facility that would put them in the APSA program. They may reduce quantities to be relieved from the APSA program.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has hazardous waste violations. Open containers, and spills caused from poor housekeeping of outside storage areas.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Goobanoff & Associates proposed a plan for changing out the waste oil tank. A permit must be pulled for removal of the AGST. The plan was submitted today. Look at NFPA 30 for tank setbacks away from a building. The container does not count as a building.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Weekly inspection completed onsite. Some housekeeping issues. One drum in front of waste oil tank has empty sticker.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has Environmental Contractor George Goobenoff that has created an account in CERS, but has not subitted the information for review.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

MCCONNELL CHEVROLET (Continued) **S119777508**

Enforcement Action:

Site ID:	133700
Site Name:	McConnell Chevrolet
Site Address:	1395 HEALDSBURG AVE
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	01-29-2015
Enf Action Type:	AEO - Local Ordinance
Enf Action Description:	Administrative Enforcement Order Based on Local Ordinance
Enf Action Notes:	Fines/Penalties Assessed: $250.00. Facility had an waste oil tank that was compromised and creating a spillage and possible fire hazard. McConnell was written up for it in 2009 and continued to use it. It was found that it was an underground storage tank being used as an AGST in 2015. A Notice of Administrative Citation was Written on 1/29/2015 The tank was removed and destroyed per permit. A new UL listed AGST tank was installed per permit and piping was installed per Building Permit. All of it was inspected and finaled on April 20, 2015.
Enf Action Division:	Healdsburg/Sebastopol JPA
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Coordinates:

Site ID:	133700
Facility Name:	McConnell Chevrolet
Env Int Type Code:	CPS
Program ID:	T10000009978
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	38.627680
Longitude:	-122.873160

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	David Buck
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Legal Owner
Entity Name:	McConnell Cheverolet
Entity Title:	Not reported

MCCONNELL CHEVROLET (Continued) **S119777508**

Affiliation Address:	1395 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-3384

Affiliation Type Desc:	Parent Corporation
Entity Name:	HARROLD FORD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	David Buck
Entity Title:	Not reported
Affiliation Address:	46352 Michigan Avenue
Affiliation City:	Canton
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48188
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	David Buck
Entity Title:	Corporate Compliance Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1395 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	McConnell Chevrolet
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 433-3384

MCCONNELL CHEVROLET (Continued) **S119777508**

Affiliation Type Desc:	Property Owner
Entity Name:	Bill Kassin
Entity Title:	Not reported
Affiliation Address:	101 Dell Web Dr.
Affiliation City:	Cloverdale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95425
Affiliation Phone:	(707) 292-3493

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	TOM MAGNEY - NORTH COAST RWQCB (REGION 1)
Entity Title:	Not reported
Affiliation Address:	5550 SKYLANE BOULEVARD, SUITE A
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7075762030

C36 **SAUERS FOREST PRODUCTS INC** **CA HIST UST** **U001610178**
WNW **195 DRY CREEK ROAD** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.084 mi.
443 ft. **Site 5 of 7 in cluster C**

Relative:
Higher

Actual:
139 ft.

HIST UST:

Name:	SAUERS FOREST PRODUCTS INC
Address:	195 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448
File Number:	000216E2
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000216E2.pdf
Region:	STATE
Facility ID:	00000027768
Facility Type:	Other
Other Type:	LUMBER MFG.
Contact Name:	ROBERT SAUERS
Telephone:	7074333336
Owner Name:	SAUERS FOREST PRODUCTS, INC.
Owner Address:	195 DRY CREEK ROAD
Owner City,St,Zip:	HEALDSBURG, CA 95448
Total Tanks:	0003

Tank Num:	001
Container Num:	2
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	002
Container Num:	3
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT

SAUERS FOREST PRODUCTS INC (Continued) **U001610178**

Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	003
Container Num:	1
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

C37 **HALLIBURTON SVCS** **RCRA NonGen / NLR** **1000284364**
WNW **195 DRY CREEK RD** **FINDS** **CAD982351207**
< 1/8 **HEALDSBURG, CA 95448** **ECHO**
0.084 mi.
443 ft. **Site 6 of 7 in cluster C**

Relative:
Higher

Actual:
139 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		19871105
Handler Name:	HALLIBURTON SVCS	
Handler Address:		195 DRY CREEK RD
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAD982351207
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		195 DRY CREEK RD
Contact City,State,Zip:		HEALDSBURG, CA 95448
Contact Telephone:		405-251-4213
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
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:		CA
State District:		2
Mailing Address:		PO BOX 11641
Mailing City,State,Zip:		SANTA ROSA, CA 95406
Owner Name:		HALLIBURTON COMPANY
Owner Type:		Private
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

HALLIBURTON SVCS (Continued) **1000284364**

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
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:	20020627
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:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HALLIBURTON COMPANY
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

HALLIBURTON SVCS (Continued) **1000284364**

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: 19871105
Handler Name: HALLIBURTON SVCS
Federal Waste Generator Description: Not a generator, verified
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002799776

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.
Registry ID: 110009556202

HALLIBURTON SVCS (Continued) **1000284364**

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.

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

ECHO:

Envid:	1000284364
Registry ID:	110002799776
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002799776
Name:	HALLIBURTON SVCS
Address:	195 DRY CREEK RD
City,State,Zip:	HEALDSBURG, CA 95448

Envid:	1000284364
Registry ID:	110009556202
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009556202
Name:	PACIFIC BELL
Address:	195 DRY CREEK ROAD
City,State,Zip:	HEALDSBURG, CA 95448

C38 **PACIFIC BELL** **RCRA NonGen / NLR** **1000251791**
WNW **195 DRY CREEK ROAD** **CAT080028186**
< 1/8 **HEALDSBURG, CA 95448**
0.084 mi.
443 ft. **Site 7 of 7 in cluster C**

Relative:
Higher

Actual:
139 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		19810122
Handler Name:	PACIFIC BELL	
Handler Address:		195 DRY CREEK ROAD
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAT080028186
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		195 DRY CREEK ROAD
Contact City,State,Zip:		HEALDSBURG, CA 95448
Contact Telephone:		916-485-0997
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
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:		CA
State District:		2
Mailing Address:		3707 KINGS WAY SEC A-6
Mailing City,State,Zip:		SACRAMENTO, CA 95821

PACIFIC BELL (Continued) **1000251791**

Owner Name:	SAVERS FOREST PRODUCTS INC
Owner Type:	Private
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
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:	20020627
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

PACIFIC BELL (Continued) **1000251791**

Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
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

Owner/Operator Indicator: Owner
Owner/Operator Name: SAVERS FOREST PRODUCTS INC
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: 19810122
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Not a generator, verified
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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

G39 NW < 1/8 0.085 mi. 447 ft. | **SR IRON INC**
1421 GROVE ST
HEALDSBURG, CA 95448
Site 1 of 3 in cluster G | **RCRA NonGen / NLR** | **1024870859**
CAL000439501

Relative: Higher
Actual: 138 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20190924
Handler Name:	SR IRON INC	
Handler Address:		1421 GROVE ST
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAL000439501
Contact Name:		RAY SANCHEZ
Contact Address:		1460B GROVE ST
Contact City,State,Zip:		HEALDSBURG, CA 95448
Contact Telephone:		707-473-9740
Contact Fax:		Not reported
Contact Email:		RAYSANCHEZ@SRIRON.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:		P.O. BOX 1086
Mailing City,State,Zip:		HEALDS, CA 95448
Owner Name:		SR IRON INC
Owner Type:		Other
Operator Name:		RAUL SANCHEZ
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
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

SR IRON INC (Continued) **1024870859**

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:	20191003
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:	SR IRON INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	541 MASON ST SPC 18
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-473-9740
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAUL SANCHEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1460B GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-478-2927
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SR IRON INC (Continued) **1024870859**

Historic Generators:

Receive Date:	20190924
Handler Name: SR IRON 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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	332312
NAICS Description:	FABRICATED STRUCTURAL METAL MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H40 **FLYERS #476** **RCRA NonGen / NLR** **1024848209**
SSE **1221 HEALDSBURG AVE** **CAL000403634**
< 1/8 **HEALDSBURG, CA 95448**
0.105 mi.
557 ft. **Site 1 of 6 in cluster H**

Relative:
Higher

Actual:
133 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20150114
Handler Name: FLYERS #476	
Handler Address:	1221 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000403634
Contact Name:	AMANDA APPELT
Contact Address:	2360 LINDBERGH STREET
Contact City,State,Zip:	AUBURN, CA 95602
Contact Telephone:	530-885-0401
Contact Fax:	530-888-7351
Contact Email:	ENVIRONMENTAL@4FLYERS.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:	2360 LINDBERGH ST
Mailing City,State,Zip:	AUBURN, CA 95602-0000
Owner Name:	TOM W. DWELLE

FLYERS #476 (Continued) **1024848209**

Owner Type:	Other
Operator Name:	AMANDA APPELT
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
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:	20180906
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

FLYERS #476 (Continued) **1024848209**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMANDA APPELT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2360 LINDBERGH STREET
Owner/Operator City,State,Zip:	AUBURN, CA 95602
Owner/Operator Telephone:	530-885-0401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOM W. DWELLE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2360 LINDBERGH ST
Owner/Operator City,State,Zip:	AUBURN, CA 95602-9562
Owner/Operator Telephone:	530-885-0401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150114
Handler Name: FLYERS #476	
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:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H41 SSE < 1/8 0.105 mi. 557 ft. | **REDWOOD OIL BULK PLANT**
1221 HEALDSBURG AVENUE
HEALDSBURG, CA 95448

Site 2 of 6 in cluster H

CA LUST
CA CPS-SLIC
CA Cortese
CA HIST CORTESE
CA CERS

S101315942
N/A

Relative: Higher

Actual: 133 ft.

LUST:

Name:	REDWOOD OIL BULK PLANT
Address:	1221 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700123
Global Id:	T0609700123
Latitude:	38.6250097336944
Longitude:	-122.873411178589
Status:	Completed - Case Closed
Status Date:	08/08/2005
Case Worker:	ZZZ
RB Case Number:	1TSO158
Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Well used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0609700123
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:	T0609700123
Action Type:	Other
Date:	03/04/1988
Action:	Leak Reported
Global Id:	T0609700123
Action Type:	RESPONSE
Date:	07/01/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0609700123
Action Type:	RESPONSE
Date:	07/15/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0609700123
Action Type:	ENFORCEMENT
Date:	03/15/2005
Action:	Notification - Public Notice of Case Closure
Global Id:	T0609700123

REDWOOD OIL BULK PLANT (Continued) **S101315942**

Action Type: ENFORCEMENT
Date: 05/05/2005
Action: Staff Letter

Global Id: T0609700123
Action Type: Other
Date: 03/04/1988
Action: Leak Discovery

Global Id: T0609700123
Action Type: ENFORCEMENT
Date: 05/01/1988
Action: * Historical Enforcement

Global Id: T0609700123
Action Type: ENFORCEMENT
Date: 03/01/2005
Action: File review

Global Id: T0609700123
Action Type: ENFORCEMENT
Date: 08/08/2005
Action: Closure/No Further Action Letter

Global Id: T0609700123
Action Type: ENFORCEMENT
Date: 07/02/2002
Action: Staff Letter

Global Id: T0609700123
Action Type: REMEDIATION
Date: 04/27/2001
Action: Excavation

Global Id: T0609700123
Action Type: Other
Date: 03/04/1988
Action: Leak Stopped

Global Id: T0609700123
Action Type: Other
Date: 01/04/1988
Action: Leak Began

Global Id: T0609700123
Action Type: ENFORCEMENT
Date: 09/13/2002
Action: Staff Letter

Global Id: T0609700123
Action Type: RESPONSE
Date: 07/19/2005
Action: Unknown

Global Id: T0609700123
Action Type: RESPONSE
Date: 07/27/2005

REDWOOD OIL BULK PLANT (Continued) **S101315942**

Action: Other Report / Document

LUST:

Global Id: T0609700123
Status: Open - Case Begin Date
Status Date: 01/04/1988

Global Id: T0609700123
Status: Open - Site Assessment
Status Date: 03/04/1988

Global Id: T0609700123
Status: Open - Site Assessment
Status Date: 05/05/1989

Global Id: T0609700123
Status: Open - Site Assessment
Status Date: 05/17/1990

Global Id: T0609700123
Status: Open - Site Assessment
Status Date: 12/19/1990

Global Id: T0609700123
Status: Open - Remediation
Status Date: 08/31/2000

Global Id: T0609700123
Status: Open - Verification Monitoring
Status Date: 08/31/2000

Global Id: T0609700123
Status: Completed - Case Closed
Status Date: 08/08/2005

LUST REG 1:

Region: 1
Facility ID: 1TSO158
Staff Initials: BML

CPS-SLIC:

Name: REDWOOD OIL CO - HEALDSBURG
Address: 1221 HEALDSBURG AVENUE
City,State,Zip: HEALDSBURG, CA 95448
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/08/2005
Global Id: T0609791152
Lead Agency: NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number: Not reported
Latitude: 38.6250348793375
Longitude: -122.873421907425
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: SONOMA COUNTY

REDWOOD OIL BULK PLANT (Continued) **S101315942**

RB Case Number:	1NSO158
File Location:	Regional Board
Potential Media Affected:	Well used for drinking water supply
Potential Contaminants of Concern:	* Solvents
Site History:	Not reported

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

CORTESE:

Name:	REDWOOD OIL BULK PLANT
Address:	1221 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0609700123
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

HIST CORTESE:

edr_fname:	REDWOOD OIL BULK PLANT
edr_fadd1:	1221 HEALDSBURG
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO158

edr_fname:	REDWOOD OIL BULK PLANT
edr_fadd1:	1221 HEALDSBURG
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B1SO158NUG

CERS:

Name:	REDWOOD OIL BULK PLANT
Address:	1221 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	234172

REDWOOD OIL BULK PLANT (Continued) **S101315942**

CERS ID: T0609700123
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: REDWOOD OIL CO - HEALDSBURG
Address: 1221 HEALDSBURG AVENUE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 253581
CERS ID: T0609791152
CERS Description: Cleanup Program Site

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

H42
SSE
< 1/8
0.105 mi.
557 ft.

FLYERS # 476
1221 HEALDSBURG AVE
HEALDSBURG, CA 95448

CA CERS HAZ WASTE **S121789049**
CA CERS TANKS **N/A**
CA CERS

Site 3 of 6 in cluster H

Relative:
Higher

Actual:
133 ft.

CERS HAZ WASTE:
Name: FLYERS # 476
Address: 1221 HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 61033
CERS ID: 10112773
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: FLYERS # 476
Address: 1221 HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 61033
CERS ID: 10112773
CERS Description: Underground Storage Tank

CERS:
Name: HEALDSBURG BULK PLANT

FLYERS # 476 (Continued) **S121789049**

Address: 1221 HEALDSBURG AVE.
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 471971
CERS ID: 110054323200
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: FLYERS # 476
Address: 1221 HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 61033
CERS ID: 10112773
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-17-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/31/2016. Update Financial Responsibility in CERS, submit.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-17-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/10/2014. Clear Diesel STP sump has a leak. Required to pull permit to fix. Sensor Alarm in STP sump in May 2013 repaired but continued to leak again.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-12-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 02/12/2018. Owner/Operator did not properly intall, calibrate, operate and/or maintain leak detection equipment. The 91 MLLD failed. Properly intall, calibrate, operate and/or maintain leak detection equipment. Replace the siphon jet on the 91 Turbine.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476

FLYERS # 476 (Continued) **S121789049**

Violation Date:	02-12-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 02/10/2016. The alarms were still going to Redwood Oil. Alarms need to go to someone at Flyer's. They were not able to submit a report of alarms to the CUPA after the inspection. They need to be able to respond to alarms since it is an unmanned station. The alarm log was sent to the CUPA after the inspection from Flyer's Office.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	61033
Site Name:	Flyers # 476
Violation Date:	02-12-2015
Citation:	HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(d)
Violation Description:	Failure of the UST system installed on or after July 1, 2003 and before July 1, 2004 to comply with one or more of the following: be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/08/2016. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. The alarms were still going to Redwood Oil. Alarms need to go to someone at Flyer's. They were not able to submit a report of alarms to the CUPA after the inspection. They need to be able to respond to alarms since it is an unmanned station. Design/Construct UST system installed on or after July 1, 2003 and before July 1, 2004 so that the monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and/or capable of detecting water intrusion into the secondary containment. Submit verification.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	61033
Site Name:	Flyers # 476
Violation Date:	02-12-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/12/2018. Three 55 gallon drums had collected in the back of the fence. They drums were emptied March of 2017 after the SB989 Testing. The DO kept good records of when waste

FLYERS # 476 (Continued) **S121789049**

was added to the drums in his DO records. The accumulation date was not visible on the drum. One drum of oily water was full, and the second about 30%. The waste solids drum had fuel filters and waste adsorbent and was about 65% full. All drum sneed t have hazardous waste labels with the accumulation dates. The Full drum will be picked up as well as the waste solids drum. Fernando put new hazwaste stickers on the drums and called for a pick up for proper disposal. All manifest copies are kept in the binder inside.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-10-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 03/03/2017. Some of the piping in the dispenser extends outside of the UDC footprint. Retrofits kits are available. Install improved retro fits to direct any leak in the piping to the UDC.where found.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-12-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 02/12/2018. Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. Maintain leak detection equipment with an audible and visual alarm. The 91 MLLD failed. The siphone jet was replaced. Additionally the snap taps were located at the closest distance to the tank.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-06-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/06/2019. The Clear diesel MLLD failed and the siphon was adjusted and Passed. None.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST

FLYERS # 476 (Continued) **S121789049**

Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-17-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 03/10/2014. Alarm Logs not available at unmanned station. Kept at main office. Need to be on site for review or available.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-10-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 05/31/2016. There are 3 55 gallon drums on site. The solid waste drum is full, not labeled and needs to be properly disposed of. Today the second labeled drum was filled with testing water that was contaminated. The third drum is approximately 1/2 full. The full liquid drum should be properly disposed of. The third drum does not have a hazardous waste label. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by [date, 30 days from now].
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-12-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 06/08/2016. Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. The Clear Diesel has a leak. This has been ongoing. Small enough that not getting picked up by the monitoring equipment. Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Submit verification.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

FLYERS # 476 (Continued) **S121789049**

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-03-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/03/2021. The 3 55 gallon drums had tags. Two were non-hazardous for oily water. One full and one partially full. The labels were not completed. The FlyerG s rep corrected and added completed labels on all the drums and requested pick up.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-06-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 02/06/2019. Owner/Operator did not properly intall, calibrate, operate and/or maintain leak detection equipment. The Clear diesel MLLD did not go in slow flow or detect the leak. The siphon was adjusted and it passed. Properly intall, calibrate, operate and/or maintain leak detection equipment. It was corrected on site.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-12-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 02/19/2018. Owner/Operator did not submit a current UST response plan with correct contacts. Submit a current UST response plan to CERS. The Response Plan, individual Tank Monitoring Plans, and Owner Operator agreements all have Elizabeth OrizagaG s signature. She is no longer with the company. Please update tank forms in CERS and resubmit.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-06-2019
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a

FLYERS # 476 (Continued) **S121789049**

monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 10/01/2019. The Clear Diesel has a small fuel leak that allows diesel to collect on both sides of the sump. ItG s not enough to set off a fuel alarm. Get a repair permit and fix the clear diesel leak.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-12-2015
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 02/10/2016. The Clear Diesel has a leak. This has been ongoing.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-03-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 03/08/2021. Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. The last time the hazardous waste solids drum was picked up was 11/2019. The solids drum was full. The oily water drum is also full and sitting next to a storm drain. It should also be properly disposed of.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-10-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

FLYERS # 476 (Continued) **S121789049**

	method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 02/10/2017. Owner/Operator did not install or maintain spill bucket which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, or is resistant to galvanic corrosion. Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. 91 failed and a bad drain valve that was replaced and retested passed. The 87 had a leaky cap that was replaced and passed.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	61033
Site Name:	Flyers # 476
Violation Date:	02-17-2014
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	Returned to compliance on 03/10/2014. Maintenance and Repair logs were not available on site.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	61033
Site Name:	Flyers # 476
Violation Date:	03-10-2014
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 06/08/2016. Regular line to east dispenser island failed. Retesting.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	61033
Site Name:	Flyers # 476
Violation Date:	02-06-2019
Citation:	23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description:	Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is

FLYERS # 476 (Continued) **S121789049**

detected in the under dispenser containment (UDC).

Violation Notes: Returned to compliance on 10/01/2019. This hasnG t been fixed yet from last year. Fernando took pictures. Not sure about the diesel filter on the outside of the UDC. I will ask the State on how they are looking at that. There were some leaks around the UDC but mostly from nozzle and carelessness of the customer. Fernando is fixing the nozzles and swivels. Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-10-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 06/08/2016. Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Spill buckets had some product but a lot of leafy debris in the buckets. Clear diesel sump has a very small leak. It was cleaned by Walton and pictures taken so we can watch it. Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Submit verification.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-17-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 03/10/2014. DO records not on site for review.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-12-2018
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The

FLYERS # 476 (Continued) **S121789049**

monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 10/01/2019. Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification. The piping in the UDCG s which have gasoline are outside of the UDC pans. Retrofit the UDCG s to have. Any piping leaks contained within the UDC for early detection. 4 UDCG s have this problem.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 61033
Site Name: Flyers # 476
Violation Date: 02-06-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 08/02/2019. Owner/Operator failed to position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. Position leak detection equipement so that it is capable of detecting a leak at the earliest possible opportunity. The snap taps are located at the dispenser 8/9 closest to the USTG s. The MLLDG s should be tested at the furthest dispenser 9/10.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The overfill was tested and the drop tubes replaced. The overfill was set below 95% for each tank. There was some discrepancy of the tank charts used from the prior overfill inspection, but both were well below the 95% overfill.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS Review

FLYERS # 476 (Continued) **S121789049**

Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility installed emergency phone numbers and instructions for a spill and reporting requirements. New padlock key was put in the Knox Box and emergency shut offs work. The spill buckets are direct burial. Please let testing companies know prior that we require accelerated testing of direct burial spill buckets and test over the cap. All spill buckets passed using the Caldwell System. Walton Engineering was the testing company and Tom Steiger certifications were checked. Elizabeth to email alarm history they received from today's testing.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This is an unmanned station. All of the emergency signs are posted. The two drums were holding hazardous waste. One drum for Solids/ one drum was for contaminated hydrocarbon water.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility was not given a copy of the inspection. In between databases and transfer of information for the new facility.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Small leak in the Clear Diesel STP sump. Have tried numerous times to fix. Pictures taken. Unmanned station. DO records not available. Monitoring and Alarm Log not available. At main office.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Walton Engineering came to the site and performed the overfill

FLYERS # 476 (Continued) **S121789049**

prevention inspection. they checked for ball floats which there were none, used the tanks charts to check for correct overfill prevention on the flapper valve. This site is direct burial spill buckets and single wall vent piping.

Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Testing
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Walton Engineering, Inc. performed the SB989 Testing. They completed and submitted a report. All sumps, piping, annulars and UDC's passed hydrostatic testing. Spill buckets were tested and passed in February during the AMC. No inspector was present. Inspector file review.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Rags in bucket that were soiled with red diesel filled up with rainwater. Petrotech transferred to labeled hazardous waste drum.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 4 UDC's under test when I left. Testing with the Incon System for accelerated testing.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed the UDC deflector plate retrofit. At some point they may need to be upgraded. The Clear Diesel UDC was checked. Will have to check at the annual inspection.
Eval Division: Healdsburg/Sebastopol JPA

FLYERS # 476 (Continued) **S121789049**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Send copies of manifest showing proper disposal of waste water and waste solids.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	This is an unmanned site. Waste water is picked up annually. Manifests are inside.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Business Plan tank form deficiencies will be covered in the UST inspection
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A new MLLD and siphon jet was replaced on the 91. The Dispensers with piping out over the UDC need retrofits and the clear diesel leak needs to be fixed. CERS tank forms need to have new contacts submitted.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency

FLYERS # 476 (Continued) **S121789049**

Eval Notes:	Universal waste does not apply since this is an unmanned station and they are renting a room in the building. Fernando called for the hazardous waste pick up.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Accepted in CERS
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not sure if the unlabeled drums were left from previous owners, but they need to be properly disposed of. The hazardous waste was consolidated to one manifest hauled off on 3/28/2016. Manifest was sent via e-mail.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CERS Review
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	First Inspection as Flyers with Walton Engineering
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The overfill inspection was completed at the same time.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2021

FLYERS # 476 (Continued) **S121789049**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This is an unstaffed facility. Flyer has DO that inspects the facility.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This is an unmanned station. FlyerG s sends employes to work and clean the site.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Get a repair permit for the Clear diesel Leak. The Overfill Prevention inspection did not occur. No ball floats were indicated but the drop tubes could not be removed to be tested. Reschedule Overfill testing. Snap taps should be relocated or removed. The UDCG s need to be retrofitted with approved materials to capture piping leaks.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS Review
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Redwood Coast Petroleum left a drum of wastewater.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Fire Inspector Ruben Mandujano observed and recorded the UST testing for CUPA Program Manager Linda Collister. This report is getting submitted based upon his inspection records. See attached. All files were reviewed in CERS and training records were Submitted to the CUPA

FLYERS # 476 (Continued) **S121789049**

Program Manager via email. The onsite Inspection will be emailed to RP.

Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 61033
Facility Name: Flyers # 476
Env Int Type Code: HWG
Program ID: 10112773
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.625008
Longitude: -122.873383

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Anais Maurel
Entity Title: Not reported
Affiliation Address: 2360 Lindbergh Street
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95602
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Anais Maurel
Entity Title: Compliance Administrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Healdsburg/Sebastopol JPA
Entity Title: Not reported
Affiliation Address: 601 Healdsburg Avenue
Affiliation City: Healdsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95448
Affiliation Phone: (707) 431-3360

Affiliation Type Desc: Document Preparer
Entity Name: Anais Maurel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

FLYERS # 476 (Continued) **S121789049**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Flyers Energy LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Elizabeth Orizaga
Entity Title:	Compliance Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 885-0401

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2360 Lindbergh Street
Affiliation City:	Auburn
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95602
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Barbieri Appointment Tax Deferral Trust
Entity Title:	Not reported
Affiliation Address:	3851 Glen Eagle Ct.
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95402
Affiliation Phone:	(707) 546-0766

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Flyers Energy LLC
Entity Title:	Not reported
Affiliation Address:	2360 Lindbergh Street
Affiliation City:	Auburn
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95602
Affiliation Phone:	(530) 885-0401

Affiliation Type Desc:	Legal Owner
Entity Name:	Flyers Energy LLC
Entity Title:	Not reported
Affiliation Address:	2360 Lindbergh Street
Affiliation City:	Auburn
Affiliation State:	CA
Affiliation Country:	United States

FLYERS # 476 (Continued) **S121789049**

Affiliation Zip:	95602
Affiliation Phone:	(530) 885-0401
Affiliation Type Desc:	Operator
Entity Name:	Flyers Energy LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 885-0401
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Barbieri Appointment Tax Deferral Trust
Entity Title:	Not reported
Affiliation Address:	3851 Glen Eagle Ct.
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95402
Affiliation Phone:	(707) 546-0766

H43 **FLYERS # 476** **CA UST** **U004262712**
SSE **1221 HEALDSBURG AVE** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.105 mi.
557 ft. **Site 4 of 6 in cluster H**

Relative:
Higher

Actual:
133 ft.

UST:

Name:	FLYERS # 476
Address:	1221 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	49-002-600508
Permitting Agency:	Healdsburg/Sebastopol JPA
Latitude:	38.625197
Longitude:	-122.872794

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44 **SYLVIA DOMITILLI RESIDENCE** **CA UST** **U004050449**
SSW **15203 GROVE ST** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.111 mi.
584 ft.

Relative:
Lower

Actual:
123 ft.

UST:

Name:	SYLVIA DOMITILLI RESIDENCE
Address:	15203 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	49-000-006211
Permitting Agency:	Healdsburg/Sebastopol JPA
Latitude:	38.6260059
Longitude:	-122.8757299
Name:	FACILITY 49-000-006211
Address:	15203 GROVE ST

SYLVIA DOMITILLI RESIDENCE (Continued) **U004050449**

City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	49-000-006211
Permitting Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
Latitude:	38.62482
Longitude:	-122.87578

F45 **ALADDIN CLEANERS** **EDR Hist Cleaner** **1018914156**
ENE **105 TERRACE BLVD** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.112 mi.
591 ft. **Site 7 of 10 in cluster F**

Relative: EDR Hist Cleaner
Higher

Actual:
146 ft.

Year:	Name:	Type:
1971	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1972	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1973	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1974	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1985	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1986	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1987	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1988	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1989	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1990	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1991	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1992	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1993	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1994	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1995	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1996	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1997	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1998	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
1999	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2000	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2001	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2002	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2003	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2004	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2005	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2006	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2007	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2008	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2009	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2010	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2011	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2012	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2013	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs
2014	ALADDIN CLEANERS	Drycleaning Plants, Except Rugs

F46 ALADDIN CLEANERS SEMS-ARCHIVE 1001475716
ENE 105 TERRACE BLVD CASFN0905461
< 1/8 HEALDSBURG, CA 95448
0.112 mi.
591 ft. Site 8 of 10 in cluster F

Relative:
Higher

Actual:
146 ft.

SEMS Archive:

Site ID:	0905461
EPA ID:	CASFN0905461
Name:	ALADDIN CLEANERS
Address:	105 TERRACE BLVD
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
Cong District:	Not reported
FIPS Code:	06097
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0905461
EPA ID:	CASFN0905461
Site Name:	ALADDIN CLEANERS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1998-12-28 05:00:00
Finish Date:	1998-12-28 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0905461
EPA ID:	CASFN0905461
Site Name:	ALADDIN CLEANERS
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	2013-07-01 05:00:00
Finish Date:	2014-05-02 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0905461
EPA ID:	CASFN0905461
Site Name:	ALADDIN CLEANERS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1

ALADDIN CLEANERS (Continued) **1001475716**

Start Date:	2000-01-06 05:00:00
Finish Date:	2001-06-26 04:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0905461
EPA ID:	CASFN0905461
Site Name:	ALADDIN CLEANERS
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	2000-01-06 05:00:00
Finish Date:	2001-06-26 04:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	09
Site ID:	0905461
EPA ID:	CASFN0905461
Site Name:	ALADDIN CLEANERS
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	1999-02-01 05:00:00
Finish Date:	1999-05-28 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

F47 **ALADDIN CLEANERS** **RCRA-SQG** **1000185346**
ENE **105 TERRIS BLVD** **CA CPS-SLIC** **CAD981965189**
< 1/8 **HEALDSBURG, CA 95448** **CA DRYCLEANERS**
0.112 mi. **CA HWTS**
591 ft. **Site 9 of 10 in cluster F**

Relative:
Higher

Actual:
146 ft.

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	ALADDIN CLEANERS	
Handler Address:		105 TERRIS BLVD
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAD981965189
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

ALADDIN CLEANERS (Continued) **1000185346**

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:	105 TERRIS BLVD
Mailing City,State,Zip:	HEALDSBURG, CA 95448
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
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

ALADDIN CLEANERS (Continued) **1000185346**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
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:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WATSON VIRGINIA
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:	19960901
Handler Name: ALADDIN CLEANERS	
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:	19870312
Handler Name: ALADDIN CLEANERS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No

ALADDIN CLEANERS (Continued) **1000185346**

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:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CPS-SLIC:

Name:	ALADDIN CLEANERS
Address:	105 TERRACE BOULEVARD
City,State,Zip:	HEALDSBURG, CA 95448
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	03/02/2015
Global Id:	T0609793447
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.6282366858451
Longitude:	-122.872306108475
Case Type:	Cleanup Program Site
Case Worker:	FAB
Local Agency:	Not reported
RB Case Number:	1NSO696
File Location:	Regional Board
Potential Media Affected:	Well used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride, Stoddard solvent / Mineral Spriits / Distillates
Site History:	Aladdin Cleaners is a dry cleaning business with active on-site operations since at least 1956. Soil, groundwater, and surface water was sampled from on and downgradient of the facility in 1999, and dry cleaning solvents were detected in groundwater in many of the locations. Pilot testing activities have included injection of substances to promote active dechlorination of dry cleaning chemicals. Not reported

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

DRYCLEANERS:

Name:	ALADDIN CLEANERS
Address:	105 TERRIS BLVD
City,State,Zip:	HEALDSBURG, CA 954480000
EPA Id:	CAD981965189
NAICS Code:	81232

ALADDIN CLEANERS (Continued) **1000185346**

NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	07/03/1987
Facility Active:	No
Inactive Date:	06/30/2007
Facility Addr2:	Not reported
Owner Name:	ALADDIN CLEANERS
Owner Address:	105 TERRACE BLVD
Owner Address 2:	Not reported
Owner Telephone:	4331116
Contact Name:	TERRI BARBERA
Contact Address:	105 TERRACE BLVD
Contact Address 2:	Not reported
Contact Telephone:	4331116
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	105 TERRACE BLVD
Mailing Address 2:	Not reported
Mailing City:	HEALDSBURG
Mailing State:	CA
Mailing Zip:	954483228
Owner Fax:	Not reported
Region Code:	2
Latitude:	38.628021
Longitude:	-122.872464

HWTS:

Name:	ALADDIN CLEANERS
Address:	105 TERRIS BLVD
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954480000
EPA ID:	CAD981965189
Inactive Date:	06/30/2007
Create Date:	07/03/1987
Last Act Date:	10/15/2007
Mailing Name:	Not reported
Mailing Address:	105 TERRACE BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 954483228
Owner Name:	ALADDIN CLEANERS
Owner Address:	105 TERRACE BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	HEALDSBURG, CA 954480000
Contact Name:	TERRI BARBERA
Contact Address:	105 TERRACE BLVD
Contact Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954480000

NAICS:

EPA ID:	CAD981965189
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	1987-07-03 00:00:00
Inactive Date:	2007-06-30 09:15:34.99700
Facility Name:	ALADDIN CLEANERS

ALADDIN CLEANERS (Continued) **1000185346**

Facility Address:	105 TERRIS BLVD
Facility Address 2:	Not reported
Facility City:	HEALDSBURG
Facility County:	Not reported
Facility State:	CA
Facility Zip:	954480000

F48 **ALADDIN CLEANERS** **CA CPS-SLIC** **1006100848**
ENE **105 TERRACE BOULEVARD** **CA CERS** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.112 mi.
591 ft. **Site 10 of 10 in cluster F**

Relative:
Higher

Actual:
146 ft.

SLIC REG 1:

Region:	1
Facility ID:	1NSO696
Staff Initials:	BML

CERS:

Name:	ALADDIN CLEANERS
Address:	105 TERRACE BOULEVARD
City,State,Zip:	HEALDSBURG, CA 95448-3228
Site ID:	450160
CERS ID:	110002757632
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	BETH LAMB NORTH CST RWQCB REGN 1ST
Entity Title:	Not reported
Affiliation Address:	5550 SKYLANE BOULEVARDNA SUITE A
Affiliation City:	SANTAROSA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	ALADDIN CLEANERS
Address:	105 TERRACE BOULEVARD
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	252944
CERS ID:	T0609793447
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	TOM MAGNEY - NORTH COAST RWQCB (REGION 1)
Entity Title:	Not reported
Affiliation Address:	5550 SKYLANE BOULEVARD, SUITE A
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7075762030

I49 NE < 1/8 0.116 mi. 612 ft. | **MAX MACHINERY INC**
1420 HEALDSBURG AVE
HEALDSBURG, CA 95448 | **MN MANIFEST** | **S119125039**
N/A

Site 1 of 8 in cluster I

Relative: Higher

Actual: 151 ft.

MANIFEST:

Name:	MAX MACHINERY INC
Address:	1420 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448-3298
Manifest ID:	2759
Generator ID:	CAD983647652
Generator AI ID:	33973
Transporter 1 ID:	MND006173082
Transporter 1 AI ID:	47995
Transporter 1 AI Name:	3M - Maplewood
Transporter 1 Address:	I-94 & McKnight Rd
Transporter 1 City:	Maplewood
Transporter 1 State:	MN
Transporter 1 ZIP:	55144
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND006172969
TSD AI ID:	1163
TSD AI Name:	3M - Cottage Grove
TSD Address:	10746 Innovation Rd
TSD City:	Cottage Grove
TSD State:	MN
TSD Zip:	55016-4600
Gen Copy Recd Date:	8/30/1993 0:00:00
Fac Copy Recd Date:	1993-09-09 00:00:00
Gen Ship Date:	1993-08-25 00:00:00
Trans 1 Recd Date:	1993-08-25 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1993-08-27 00:00:00
Comments:	Not reported

Detail:

Manifest ID:	2759
Manifest Row:	1
Haz Material Name:	MN REGULATED
Haz Class Number:	Not reported
UN NA Number:	Not reported
Packing Group Number:	Not reported
Container Qty:	1
Container Code:	DMML
Waste Qty:	140
Waste Units Code:	IB
Waste Code List:	MN01

I50 NE < 1/8 0.116 mi. 612 ft. | **MAX PROCESS EQUIPMENT LLC**
1420 HEALDSBURG AVE
HEALDSBURG, CA 95448
Site 2 of 8 in cluster I | **RCRA NonGen / NLR** | **1024822937**
CAL000342252

Relative: Higher
Actual: 151 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20090414
Handler Name:	MAX PROCESS EQUIPMENT LLC
Handler Address:	1420 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000342252
Contact Name:	TIM MARCH
Contact Address:	1420 HEALDSBURG AVE
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-433-7281
Contact Fax:	707-433-0571
Contact Email:	TMARCH@MAXPROCESSEQUIPMENT.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:	1420 HEALDSBURG AVE
Mailing City,State,Zip:	HEALDSBURG, CA 95448-0000
Owner Name:	DAVID WHITNEY AND TIMOTHY MARCH
Owner Type:	Other
Operator Name:	TIM MARCH
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
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

MAX PROCESS EQUIPMENT LLC (Continued) **1024822937**

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:	20180905
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:	TIM MARCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1420 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-7281
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID WHITNEY AND TIMOTHY MARCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1420 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-0000
Owner/Operator Telephone:	707-433-7281
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAX PROCESS EQUIPMENT LLC (Continued) **1024822937**

Historic Generators:

Receive Date:	20090414
Handler Name:	MAX PROCESS EQUIPMENT LLC
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:	333298
NAICS Description:	ALL OTHER INDUSTRIAL MACHINERY MANUFACTURING
NAICS Code:	333319
NAICS Description:	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I51 **MAX MACHINERY INC** **RCRA-SQG** **1000818851**
NE **1420 HEALDSBURG AVE** **FINDS** **CAD983647652**
< 1/8 **HEALDSBURG, CA 95448** **ECHO**
0.116 mi. **CA HAZNET**
612 ft. **Site 3 of 8 in cluster I** **CA HWTS**

Relative: Higher

Actual: 151 ft.

RCRA-SQG:

Date Form Received by Agency:	19920909
Handler Name:	MAX MACHINERY INC
Handler Address:	1420 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAD983647652
Contact Name:	THOMAS CHAMBERS
Contact Address:	1420 HEALDSBURG AVE
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-433-7281
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

MAX MACHINERY INC (Continued) **1000818851**

Mailing Address:	HEALDSBURG AVE
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	JOHN MAX
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
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:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

MAX MACHINERY INC (Continued) **1000818851**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN MAX
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1420 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-7281
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920909
Handler Name: MAX MACHINERY INC	
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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002884184

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

MAX MACHINERY INC (Continued) **1000818851**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000818851
Registry ID:	110002884184
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002884184
Name:	MAX MACHINERY INC
Address:	1420 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448

HAZNET:

Name:	MAX MACHINERY INC
Address:	1420 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954483207
Contact:	MARK JOHNSON
Telephone:	7074337281
Mailing Name:	Not reported
Mailing Address:	1420 HEALDSBURG AVE
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	CAD980675276
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0535
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	CAD980675276
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:	0.1115
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	CAD059494310
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.1875
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	CAD059494310
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

MAX MACHINERY INC (Continued) **1000818851**

Tons:	0.085
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	UTD981552177
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05
Year:	2008
Gepaid:	CAD983647652
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:	1.2655
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	CAD059494310
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:	0.3
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	UTD981552177
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	3.081
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	UTD981552177
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.225
Year:	2008
Gepaid:	CAD983647652
TSD EPA ID:	CAD059494310
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6365

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

Additional Info:

Year:	1998
Gen EPA ID:	CAD983647652
Shipment Date:	19981216
Creation Date:	5/27/1999 0:00:00

MAX MACHINERY INC (Continued) **1000818851**

Receipt Date:	19981217
Manifest ID:	98880296
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.115
Waste Quantity:	230
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:	19981216
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98880296
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.65
Waste Quantity:	1300
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:	19981216
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98880296
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

MAX MACHINERY INC (Continued) **1000818851**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.22
Waste Quantity:	440
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:	19981216
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98880296
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.13
Waste Quantity:	260
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:	19981216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98880296
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.22
Waste Quantity:	440
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981014
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981015
Manifest ID:	98568488
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	420
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:	19981014
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981015
Manifest ID:	98568488
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
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:	19981014
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981015
Manifest ID:	98568488
Trans EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.235
Waste Quantity:	470
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:	19981014
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98568488
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	180
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:	19981014
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98568488
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Meth Code:	R01 - Recycler
Quantity Tons:	0.24
Waste Quantity:	480
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:	2007
Gen EPA ID:	CAD983647652
Shipment Date:	20071120
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20071213
Manifest ID:	003303825JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.094
Waste Quantity:	188
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	F001
Additional Code 3:	D035
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20071120
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071204
Manifest ID:	003303826JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES 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
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.159
Waste Quantity:	318
Quantity Unit:	P

MAX MACHINERY INC (Continued) **1000818851**

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:	20071120
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071204
Manifest ID:	003303826JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES 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:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.2545
Waste Quantity:	509
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:	20071120
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071204
Manifest ID:	003303826JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES 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:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.242
Waste Quantity:	484
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071120

MAX MACHINERY INC (Continued) **1000818851**

Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071204
Manifest ID:	003303826JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES 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:	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:	0.0495
Waste Quantity:	99
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:	20071120
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20071213
Manifest ID:	003303825JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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

Shipment Date:	20071120
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20071213
Manifest ID:	003303825JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513

MAX MACHINERY INC (Continued) **1000818851**

Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071120
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20071213
Manifest ID:	003303825JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.9
Waste Quantity:	1800
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:	20070726
Creation Date:	2/4/2008 18:30:14
Receipt Date:	20070726
Manifest ID:	001985433JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
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

MAX MACHINERY INC (Continued) **1000818851**

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:	20070726
Creation Date:	2/4/2008 18:30:14
Receipt Date:	20070726
Manifest ID:	001985433JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
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:	F002
Additional Code 2:	F001
Additional Code 3:	D035
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983647652
Shipment Date:	19951011
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95841227
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951011
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95841227
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.594
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:	19951011
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95841227
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	19951011
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95841227
Trans EPA ID:	CAD009452657
Trans Name:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

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:	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:	19950712
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713
Manifest ID:	95507501
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
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

Shipment Date:	19950712
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713
Manifest ID:	95507501
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler

MAX MACHINERY INC (Continued) **1000818851**

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

Shipment Date:	19950712
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713
Manifest ID:	95507501
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
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:	19950712
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713
Manifest ID:	95507501
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:	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

MAX MACHINERY INC (Continued) **1000818851**

Shipment Date:	19950412
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950412
Manifest ID:	95368199
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	19950412
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950412
Manifest ID:	95368199
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:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
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:	1999
Gen EPA ID:	CAD983647652

Shipment Date:	19991013
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991013
Manifest ID:	99553884
Trans EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
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:	19991013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99553884
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	210
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:	19991013
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991013
Manifest ID:	99553884
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:	214 - Unspecified solvent mixture
RCRA Code:	D001

MAX MACHINERY INC (Continued) **1000818851**

Meth Code:	R01 - Recycler
Quantity Tons:	0.065
Waste Quantity:	130
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:	19991013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99553884
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
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:	19991013
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991013
Manifest ID:	99553884
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.085
Waste Quantity:	170
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

MAX MACHINERY INC (Continued) **1000818851**

Shipment Date:	19991013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99553884
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.375
Waste Quantity:	750
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:	19991013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99553884
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	210
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:	19991013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99553884
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.375
Waste Quantity:	750
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:	19991013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99553884
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
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:	19991013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99553884
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P

MAX MACHINERY INC (Continued) **1000818851**

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:	CAD983647652
Shipment Date:	20001011
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001012
Manifest ID:	20312401
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.07
Waste Quantity:	140
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:	20001011
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001012
Manifest ID:	20312401
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.045
Waste Quantity:	90
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

MAX MACHINERY INC (Continued) **1000818851**

Shipment Date:	20001011
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001012
Manifest ID:	20312401
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	510
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:	20001011
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001012
Manifest ID:	20312401
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.14
Waste Quantity:	280
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:	20001011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20312401
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.245
Waste Quantity:	490
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:	20001011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20312401
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
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:	20001011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20312401
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.505
Waste Quantity:	1010
Quantity Unit:	P

MAX MACHINERY INC (Continued) **1000818851**

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:	20001011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20312401
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.08
Waste Quantity:	160
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:	20000727
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20207304
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
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:	20000727
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000728

MAX MACHINERY INC (Continued) **1000818851**

Manifest ID:	20207304
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.13
Waste Quantity:	260
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:	1993
Gen EPA ID:	CAD983647652
Shipment Date:	19931026
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931026
Manifest ID:	93161554
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
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
Shipment Date:	19931026
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931026
Manifest ID:	93161554
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
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
Shipment Date:	19931026
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931026
Manifest ID:	93161555
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
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:	19931026
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931026
Manifest ID:	93161555
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110

MAX MACHINERY INC (Continued) **1000818851**

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:	19931026
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931026
Manifest ID:	93161555
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:	- Not reported
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
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
Shipment Date:	19931026
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931026
Manifest ID:	93161555
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
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:	19930727
Creation Date:	9/11/1995 0:00:00

MAX MACHINERY INC (Continued) **1000818851**

Receipt Date:	19930727
Manifest ID:	90563656
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
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:	19930727
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930727
Manifest ID:	90563656
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.594
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:	19930727
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930727
Manifest ID:	90563656
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

MAX MACHINERY INC (Continued) **1000818851**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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
Shipment Date:	19930427
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930427
Manifest ID:	90563655
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
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:	2001
Gen EPA ID:	CAD983647652
Shipment Date:	20011011
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011011
Manifest ID:	21391871
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:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625

MAX MACHINERY INC (Continued) **1000818851**

Waste Quantity:	125
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:	20011011
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011011
Manifest ID:	21391871
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.39
Waste Quantity:	780
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:	20011011
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011011
Manifest ID:	21391871
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1325
Waste Quantity:	265
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:	20011011

MAX MACHINERY INC (Continued) **1000818851**

Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011011
Manifest ID:	21391871
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.245
Waste Quantity:	490
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:	20011011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21391871
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.14
Waste Quantity:	280
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:	20011011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21391871
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

MAX MACHINERY INC (Continued) **1000818851**

TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.9325
Waste Quantity:	3865
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:	20011011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21391871
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0
Waste Quantity:	0
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:	20011011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21391871
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.27
Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010712
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010712
Manifest ID:	20308908
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:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
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:	20010712
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20308908
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.33
Waste Quantity:	660
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:	1996
Gen EPA ID:	CAD983647652

MAX MACHINERY INC (Continued) **1000818851**

Shipment Date:	19961211
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961212
Manifest ID:	96351999
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:	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:	19961211
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961212
Manifest ID:	96351999
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:	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:	19961211
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961212
Manifest ID:	96351999
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.375
Waste Quantity:	750
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:	19961211
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961212
Manifest ID:	96351999
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
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
Shipment Date:	19961009
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961010
Manifest ID:	96352628
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

MAX MACHINERY INC (Continued) **1000818851**

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:	19961009
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961010
Manifest ID:	96352628
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
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:	19961009
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961010
Manifest ID:	96352628
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
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
Shipment Date:	19961009
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961010

MAX MACHINERY INC (Continued) **1000818851**

Manifest ID:	96352628
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:	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:	19960710
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960710
Manifest ID:	95789831
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
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:	19960710
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960710
Manifest ID:	95789831
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

MAX MACHINERY INC (Continued) **1000818851**

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

Additional Info:

Year:	1997
Gen EPA ID:	CAD983647652
Shipment Date:	19971015
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971016
Manifest ID:	96686339
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:	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:	19971015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96686339
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.22
Waste Quantity:	440

MAX MACHINERY INC (Continued) **1000818851**

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:	19971015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96686339
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
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
Shipment Date:	19971015
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971016
Manifest ID:	96686339
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
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
Shipment Date:	19971015
Creation Date:	4/23/1998 0:00:00

MAX MACHINERY INC (Continued) **1000818851**

Receipt Date:	19971016
Manifest ID:	96686339
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
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

Shipment Date:	19971015
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971016
Manifest ID:	96686339
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:	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:	19971015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96686339
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

MAX MACHINERY INC (Continued) **1000818851**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
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:	19970716
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96810594
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
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:	19970716
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96810594
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.32
Waste Quantity:	640
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970716
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970716
Manifest ID:	96810594
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:	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

Additional Info:

Year:	2004
Gen EPA ID:	CAD983647652
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23433722
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.29
Waste Quantity:	580
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:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23433722
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	20041014
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041014
Manifest ID:	23886793
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.275
Waste Quantity:	550
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:	20041014
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041014
Manifest ID:	23886793
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH

MAX MACHINERY INC (Continued) **1000818851**

TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.245
Waste Quantity:	490
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:	20041014
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041014
Manifest ID:	23886793
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.08
Waste Quantity:	160
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:	20041014
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041014
Manifest ID:	23886793
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.835
Waste Quantity:	1670
Quantity Unit:	P
Additional Code 1:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040708
Creation Date:	1/10/2005 18:31:35
Receipt Date:	20040708
Manifest ID:	23889310
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	420
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:	20040708
Creation Date:	1/10/2005 18:31:35
Receipt Date:	20040708
Manifest ID:	23889310
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
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:	20040708
Creation Date:	1/10/2005 18:31:35
Receipt Date:	20040708
Manifest ID:	23889310

MAX MACHINERY INC (Continued) **1000818851**

Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.465
Waste Quantity:	930
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:	20040708
Creation Date:	1/10/2005 18:31:35
Receipt Date:	20040708
Manifest ID:	23889310
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
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:	2005
Gen EPA ID:	CAD983647652

Shipment Date:	20051222
Creation Date:	4/13/2006 18:30:30
Receipt Date:	Not reported
Manifest ID:	22421306
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.485
Waste Quantity:	2970
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:	20051222
Creation Date:	4/13/2006 18:30:30
Receipt Date:	Not reported
Manifest ID:	22421306
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.17
Waste Quantity:	340
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:	20051222
Creation Date:	4/13/2006 18:30:30
Receipt Date:	Not reported
Manifest ID:	22421306
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P

MAX MACHINERY INC (Continued) **1000818851**

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:	20051222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22421306
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.205
Waste Quantity:	410
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:	20051222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22421306
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.28
Waste Quantity:	560
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:	20051222
Creation Date:	4/13/2006 18:30:30
Receipt Date:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Manifest ID:	22421306
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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
Shipment Date:	20051222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22421306
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
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:	- Not reported
Quantity Tons:	0.295
Waste Quantity:	590
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:	20051222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22421306
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
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
Shipment Date:	20051013
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051013
Manifest ID:	24694114
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.185
Waste Quantity:	370
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:	20051013
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051013
Manifest ID:	24694114
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD983647652
Shipment Date:	19941018
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941018
Manifest ID:	93525270
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:	- Not reported
RCRA Code:	D001
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
Shipment Date:	19941018
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941018
Manifest ID:	93525270
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
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
Shipment Date:	19941018
Creation Date:	3/26/1996 0:00:00

MAX MACHINERY INC (Continued) **1000818851**

Receipt Date:	19941018
Manifest ID:	93525270
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
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:	19941018
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941018
Manifest ID:	93525270
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.12
Waste Quantity:	240
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:	19940713
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940713
Manifest ID:	93161550
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

MAX MACHINERY INC (Continued) **1000818851**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
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:	19940713
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940713
Manifest ID:	93161550
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:	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:	19940421
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	92674377
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:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940421
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	92674377
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
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
Shipment Date:	19940421
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	92674377
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
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:	19940421
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	92674377
Trans EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.418
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:	2008
Gen EPA ID:	CAD983647652
Shipment Date:	20081202
Creation Date:	2/20/2009 18:30:08
Receipt Date:	20081211
Manifest ID:	002200791FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
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:	0.1115
Waste Quantity:	223
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:	20081202
Creation Date:	2/4/2009 18:30:20
Receipt Date:	20081205
Manifest ID:	002200792FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

MAX MACHINERY INC (Continued) **1000818851**

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:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	F001
Additional Code 3:	D035
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20081202
Creation Date:	2/4/2009 18:30:20
Receipt Date:	20081205
Manifest ID:	002200792FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES 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:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081202
Creation Date:	2/20/2009 18:30:08
Receipt Date:	20081211
Manifest ID:	002200791FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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)

MAX MACHINERY INC (Continued) **1000818851**

Quantity Tons:	0.0535
Waste Quantity:	107
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:	20081202
Creation Date:	4/9/2009 18:30:20
Receipt Date:	20081210
Manifest ID:	002200790FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1935
Waste Quantity:	387
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:	20081202
Creation Date:	4/9/2009 18:30:20
Receipt Date:	20081210
Manifest ID:	002200790FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.4375
Waste Quantity:	875
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

MAX MACHINERY INC (Continued) **1000818851**

Shipment Date:	20081202
Creation Date:	2/4/2009 18:30:20
Receipt Date:	20081205
Manifest ID:	002200792FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES 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:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.085
Waste Quantity:	170
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:	20080801
Creation Date:	12/30/2008 18:30:07
Receipt Date:	20080814
Manifest ID:	001183884FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080801
Creation Date:	12/30/2008 18:30:07
Receipt Date:	20080814
Manifest ID:	001183884FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.4
Waste Quantity:	800
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:	20080801
Creation Date:	12/30/2008 18:30:07
Receipt Date:	20080814
Manifest ID:	001183884FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	2.05
Waste Quantity:	4100
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:	2002
Gen EPA ID:	CAD983647652
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22233249
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:	352 - Other organic solids

MAX MACHINERY INC (Continued) **1000818851**

RCRA Code:	Not reported
Meth Code:	- Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22233249
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.34
Waste Quantity:	680
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21545913
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
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

MAX MACHINERY INC (Continued) **1000818851**

Additional Code 5:	Not reported
Shipment Date:	20021017
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021017
Manifest ID:	22233249
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.24
Waste Quantity:	480
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:	20021017
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021017
Manifest ID:	22233249
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1125
Waste Quantity:	225
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:	20021017
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021017
Manifest ID:	22233249
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4875
Waste Quantity:	975
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:	20021017
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021017
Manifest ID:	22233249
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.475
Waste Quantity:	950
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:	20020711
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020711
Manifest ID:	21753317
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.245

MAX MACHINERY INC (Continued) **1000818851**

Waste Quantity:	490
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:	20020711
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020711
Manifest ID:	21753317
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:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.32
Waste Quantity:	640
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:	20020711
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020711
Manifest ID:	21753317
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.195
Waste Quantity:	390
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

MAX MACHINERY INC (Continued) **1000818851**

Additional Info:

Year:	2003
Gen EPA ID:	CAD983647652
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22419977
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:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.09
Waste Quantity:	180
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22975728
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.275
Waste Quantity:	550
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22419977
Trans EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.28
Waste Quantity:	560
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22975728
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1475
Waste Quantity:	295
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22174216
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.33
Waste Quantity:	660
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22173986
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5075
Waste Quantity:	1015
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:	20031016
Creation Date:	8/5/2004 10:13:32
Receipt Date:	20031016
Manifest ID:	22975728
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2975
Waste Quantity:	595
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

MAX MACHINERY INC (Continued) **1000818851**

Shipment Date:	20031016
Creation Date:	8/5/2004 10:13:32
Receipt Date:	20031016
Manifest ID:	22975728
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.235
Waste Quantity:	470
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:	20031016
Creation Date:	8/5/2004 10:13:32
Receipt Date:	20031016
Manifest ID:	22975728
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.55
Waste Quantity:	1100
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:	20031016
Creation Date:	8/5/2004 10:13:32
Receipt Date:	20031016
Manifest ID:	22975728
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7825
Waste Quantity:	1565
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:	CAD983647652
Shipment Date:	20061228
Creation Date:	9/20/2007 18:30:30
Receipt Date:	20070104
Manifest ID:	001443987JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECH SW
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	D003
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:	20061214
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061214
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

MAX MACHINERY INC (Continued) **1000818851**

RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	F001
Additional Code 3:	D035
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20061214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
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:	0.0375
Waste Quantity:	75
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:	20061214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste 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:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
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:	0.025
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:	20061214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
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:	0.12
Waste Quantity:	240
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:	20061214
Creation Date:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Receipt Date:	Not reported
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
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:	0.075
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:	20061214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
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:	20061214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

MAX MACHINERY INC (Continued) **1000818851**

Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
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:	20061214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001443698JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
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

HWTS:

Name:	MAX MACHINERY INC
Address:	1420 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954483207
EPA ID:	CAD983647652
Inactive Date:	03/13/2009
Create Date:	09/09/1992
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	1420 HEALDSBURG AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 954483207
Owner Name:	OLIVER MAX
Owner Address:	1420 HEALDSBURG AVE
Owner Address 2:	Not reported

MAX MACHINERY INC (Continued) **1000818851**

Owner City,State,Zip: HEALDSBURG, CA 954483207
Contact Name: MARK JOHNSON
Contact Address: 33 HEALDSBURG AVE
Contact Address 2: Not reported
City,State,Zip: HEALDSBURG, CA 954480000

NAICS:
EPA ID: CAD983647652
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 333913
NAICS Description: Measuring and Dispensing Pump Manufacturing
Issued EPA ID Date: 1992-09-09 00:00:00
Inactive Date: 2009-03-13 00:00:00
Facility Name: MAX MACHINERY INC
Facility Address: 1420 HEALDSBURG AVE
Facility Address 2: Not reported
Facility City: HEALDSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 954483207

I52 **HEALDSBURG AUTO INDUSTRIES** **CA CERS HAZ WASTE** **S121784717**
NE **1491A HEALDSBURG AVE** **CA CERS** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.116 mi.
615 ft. **Site 4 of 8 in cluster I**

Relative:
Higher
Actual:
153 ft.

CERS HAZ WASTE:
Name: HEALDSBURG AUTO INDUSTRIES
Address: 1491A HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 434650
CERS ID: 10757686
CERS Description: Hazardous Waste Generator

CERS:
Name: HEALDSBURG AUTO INDUSTRIES
Address: 1491A HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 434650
CERS ID: 10757686
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Vincent Roberts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

HEALDSBURG AUTO INDUSTRIES (Continued) **S121784717**

Affiliation Address:	1491 A Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Ian Sears
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 540-4650

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ian Sears
Entity Title:	Not reported
Affiliation Address:	1491A Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Healdsburg Auto Industries
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Ian Sears
Entity Title:	Not reported
Affiliation Address:	9478 Lazy Creek Dr.
Affiliation City:	Windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 540-4650

Affiliation Type Desc:	Property Owner
Entity Name:	Dayton And Tremont Real Estate
Entity Title:	Not reported
Affiliation Address:	518 Center Street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-4476

HEALDSBURG AUTO INDUSTRIES (Continued) **S121784717**

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Identification Signer
Entity Name:	Ian Sears
Entity Title:	Owner/Partner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

I53 **HEALTHSBURG AUTO INDUSTRIES** **RCRA NonGen / NLR** **1024862722**
NE **1491A HEALDSBURG AVE** **CAL000431244**
< 1/8 **HEALDSBURG, CA 95448**
0.116 mi.
615 ft. **Site 5 of 8 in cluster I**

Relative:
Higher

Actual:
153 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20171005
Handler Name:	HEALTHSBURG AUTO INDUSTRIES
Handler Address:	1491A HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000431244
Contact Name:	IAN SEARS
Contact Address:	9478 LAZY CREEK DR
Contact City,State,Zip:	WINDSOR, CA 95492
Contact Telephone:	707-540-4650
Contact Fax:	Not reported
Contact Email:	IANERTE@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:	1491A HEALDSBURG AVE
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	VINCENT ROBERTS
Owner Type:	Other
Operator Name:	IAN SEARS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

HEALTHSBURG AUTO INDUSTRIES (Continued) **1024862722**

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
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:	20180907
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:	IAN SEARS

HEALTHSBURG AUTO INDUSTRIES (Continued) **1024862722**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9478 LAZY CREEK DR
Owner/Operator City,State,Zip:	WINDSOR, CA 95492
Owner/Operator Telephone:	707-540-4650
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VINCENT ROBERTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 740
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-570-5990
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20171005
Handler Name:	HEALTHSBURG AUTO INDUSTRIES
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

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G54 NW < 1/8 0.121 mi. 640 ft. | **GRILL BROTHERS LP DBA AACTION RENTS**
1427 GROVE ST
HEALDSBURG, CA 95448 | **RCRA NonGen / NLR** | **1024845409**
CAL000398528

Site 2 of 3 in cluster G

Relative: Higher

Actual: 143 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20140708
Handler Name:	GRILL BROTHERS LP DBA AACTION RENTS
Handler Address:	1427 GROVE ST
Handler City,State,Zip:	HEALDSBURG, CA 95448-4700
EPA ID:	CAL000398528
Contact Name:	COLIN GRILL
Contact Address:	1427 GROVE ST
Contact City,State,Zip:	HEALDSBURG, CA 95448-4700
Contact Telephone:	707-431-3544
Contact Fax:	Not reported
Contact Email:	COLING@AACTIONRENT.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:	10510 OLD REDWOOD HWY
Mailing City,State,Zip:	WINDSOR, CA 95492
Owner Name:	GRILL BROTHERS LP
Owner Type:	Other
Operator Name:	COLIN GRILL
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
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

GRILL BROTHERS LP DBA AACTION RENTS (Continued) **1024845409**

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:	20180906
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:	GRILL BROTHERS LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10510 OLD REDWOOD HWY
Owner/Operator City,State,Zip:	WINDSOR, CA 95492
Owner/Operator Telephone:	707-837-7645
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COLIN GRILL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1427 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-4700
Owner/Operator Telephone:	707-431-3544
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GRILL BROTHERS LP DBA AACTION RENTS (Continued) **1024845409**

Historic Generators:

Receive Date:	20140708
Handler Name:	GRILL BROTHERS LP DBA AACTION RENTS
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:	562991
NAICS Description:	SEPTIC TANK AND RELATED SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G55 **AACTION RENTS** **CA CERS HAZ WASTE** **S121770689**
NW **1427 GROVE ST** **CA CERS** **N/A**
< 1/8 **HEALDSBURG, CA 95448**
0.121 mi.
640 ft. **Site 3 of 3 in cluster G**

Relative:
Higher

Actual:
143 ft.

CERS HAZ WASTE:

Name:	AACTION RENTS
Address:	1427 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	384082
CERS ID:	10595665
CERS Description:	Hazardous Waste Generator

CERS:

Name:	AACTION RENTS
Address:	1427 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	384082
CERS ID:	10595665
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	384082
Site Name:	aaction rents
Violation Date:	12-11-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

AACTION RENTS (Continued) **S121770689**

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/09/2018. The overpack drum had a label but not a hazardous waste label like the waste gasoline dum from Safety Clean. This drum was located with the waste oil filters in an overpack drum and was observed without a hazardous waste label. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 384082
Site Name: aaction rents
Violation Date: 03-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/16/2017. The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date. Complete by March 1 very year.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384082
Site Name: aaction rents
Violation Date: 01-12-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Uniform Hazardous Waste Manifests were not available at the time of inspection. Locate a copy of all manifests for waste oil, mixed fuels and oil filters and submit copies to the CUPA.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 384082
Site Name: aaction rents
Violation Date: 03-14-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

AACTION RENTS (Continued) **S121770689**

	designated facility which received the waste.
Violation Notes:	Returned to compliance on 03/17/2107. Uniform Hazardous Waste Manifests for were not available at the time of inspection. Locate a copy of all manifests for waste oil, waste fuels, oil/water interceptor sludge and submit copies to the CUPA.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	384082
Site Name:	aaction rents
Violation Date:	03-14-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/12/2018. Overpack drums of waste oil and waste fuel located in the dumpster area was observed without a hazardous waste label. One drum had it but it had no generator information. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	384082
Site Name:	aaction rents
Violation Date:	01-12-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 03/20/2018. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number. EPA ID number is inactivated. Apply with DTSC to get that activated.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	384082
Site Name:	aaction rents
Violation Date:	12-11-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

AACTION RENTS (Continued) **S121770689**

Violation Notes: Returned to compliance on 09/12/2018. Uniform Hazardous Waste Manifests for Waste oil, Waste gasoline and oil filters were not available at the time of inspection. Locate a copy of all manifests for the waste oil, waste gasoline and fuel filters and submit copies to the CUPA. Stopped by to view nd Colin was not available.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-12-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection scheduled.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Check hazardous waste area. Drums in over packs but rainwater was on the top of the drum that mixed with the fuel creating waste.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewed the training records.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility had a change at the corporate level. The safety trainings were viewed on site. The CERS submittals have not been updated since 9/2018.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

AACTION RENTS (Continued) **S121770689**

Eval General Type:	Other/Unknown
Eval Date:	12-11-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Colin was not available but the same violations existed.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	All violations corrected and CERS submitted. EPA ID active.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	384082
Facility Name:	aaction rents
Env Int Type Code:	HMBP
Program ID:	10595665
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.627570
Longitude:	-122.875820

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	colin grill
Entity Title:	Not reported
Affiliation Address:	1427 grove st
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	jmp ent
Entity Title:	Not reported
Affiliation Address:	10510 old redwood hwy
Affiliation City:	windsor
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 837-7645

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported

AACTION RENTS (Continued) **S121770689**

Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1427 grove st
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	colin grill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	colin grill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	colin grill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 217-7858
Affiliation Type Desc:	Parent Corporation
Entity Name:	Aaction Rents
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E56 SE < 1/8 0.121 mi. 641 ft. | **HEALDSBURG SIGNS INC. (HEALDSBURG, CA)**
1200 HEALDSBURG AVE STE D
HEALDSBURG, CA 95448 | **CA CERS HAZ WASTE**
CA CERS | **S121741021**
N/A

Site 5 of 6 in cluster E

Relative: Higher

Actual: 139 ft.

CERS HAZ WASTE:

Name:	HEALDSBURG SIGNS INC. (HEALDSBURG, CA)
Address:	1200 HEALDSBURG AVE STE D
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	122023
CERS ID:	10471423
CERS Description:	Hazardous Waste Generator

CERS:

Name:	HEALDSBURG SIGNS INC. (HEALDSBURG, CA)
Address:	1200 HEALDSBURG AVE STE D
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	122023
CERS ID:	10471423
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	122023
Site Name:	Healdsburg Signs Inc. (Healdsburg, CA)
Violation Date:	01-23-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 05/22/2015. Train employees on handling hazardous waste. Labeling, spill response,SDS. Train employees on Global Harmonization Systems for SDS and new labeling. Video available on Fire Department Hazardous Materials Page. Document all training. All employees need to be trained on the Emergency Response Contingency Plan and making proper notifications. Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the CUPA by [date, 30 days from now].
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	122023
Site Name:	Healdsburg Signs Inc. (Healdsburg, CA)
Violation Date:	01-23-2015
Citation:	HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description:	Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes:	Returned to compliance on 05/22/2015. Put a hazardous waste label on the 5 gallon paint thinner bucket in the flammable cabinet. Keep the lid on the bucket. Owner/Operator shall immediately handle, store and treat all hazardous wastes in accordance with Title 22 and provide correct, accurate and complete information for all required documents. All corrected documents must be submitted to the CUPA within 30 days.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

HEALDSBURG SIGNS INC. (HEALDSBURG, CA) (Continued) **S121741021**

Site ID:	122023
Site Name:	Healdsburg Signs Inc. (Healdsburg, CA)
Violation Date:	05-31-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number. Reactivate you EPA ID number and add it to CERS.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The EPA ID number needs to be reinstated. Add to CERS. Remove that you have hazardous materials over 55 gallons. Ask for records of disposal from HHW Collection. Satellite accumulation so waste has not been properly disposed of since 2016. Let in labeled 5 gallon container.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Need to complete Emergency Response Contingency Plan and submit in CERS.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Mike Dale
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1200 Healdsburg Avenue Ste D

HEALDSBURG SIGNS INC. (HEALDSBURG, CA) (Continued) **S121741021**

Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jim Lago
Entity Title:	Not reported
Affiliation Address:	1200 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Dale
Entity Title:	Production Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Legal Owner
Entity Name:	Healdsburg Signs Inc
Entity Title:	Not reported
Affiliation Address:	1200 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 484-1258

Affiliation Type Desc:	Operator
Entity Name:	Jim Lago
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 484-1258

Affiliation Type Desc:	Property Owner

HEALDSBURG SIGNS INC. (HEALDSBURG, CA) (Continued) **S121741021**

Entity Name:	Lago
Entity Title:	Not reported
Affiliation Address:	1200 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-7446
Affiliation Type Desc:	Parent Corporation
Entity Name:	Healdsburg Signs Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E57 **HEALDSBURG SIGNS INC** **RCRA NonGen / NLR** **1025866230**
SE **1200 HEALDSBURG AVE UNIT A** **CAL000190435**
< 1/8 **HEALDSBURG, CA 95448**
0.121 mi.
641 ft. **Site 6 of 6 in cluster E**

Relative:
Higher

Actual:
139 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		19990826
Handler Name:	HEALDSBURG SIGNS INC	
Handler Address:		1200 HEALDSBURG AVE UNIT A
Handler City,State,Zip:		HEALDSBURG, CA 95448-0000
EPA ID:		CAL000190435
Contact Name:		JIM LAGO
Contact Address:		1200A HEALDSBURG AVE
Contact City,State,Zip:		HEALDSBURG, CA 95448-0000
Contact Telephone:		707-433-7446
Contact Fax:		707-431-7229
Contact Email:		JLAGO@HEALDSBURGSIGNS.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:		1200 HEALDSBURG AVE UNIT A
Mailing City,State,Zip:		HEALDSBURG, CA 95448-0000
Owner Name:		HEALDSBURG SIGNS INC
Owner Type:		Other
Operator Name:		JIM LAGO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

HEALDSBURG SIGNS INC (Continued) **1025866230**

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
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:	20190729
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:	HEALDSBURG SIGNS INC
Legal Status:	Other

HEALDSBURG SIGNS INC (Continued) **1025866230**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1200 HEALDSBURG AVE UNIT A
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-0000
Owner/Operator Telephone:	707-433-7446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIM LAGO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1200A HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-0000
Owner/Operator Telephone:	707-433-7446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990826
Handler Name: HEALDSBURG SIGNS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	3133
NAICS Description:	TEXTILE AND FABRIC FINISHING AND FABRIC COATING MILLS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

J58 East < 1/8 0.123 mi. 650 ft. | **GARRETT HARDWARE & PLB CO INC**
1340 HEALDSBURG AVE
HEALDSBURG, CA 95448

Site 1 of 2 in cluster J

CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S121768620
N/A

Relative: Higher

Actual: 145 ft.

CERS HAZ WASTE:

Name:	GARRETT HARDWARE AND PLUMBING
Address:	1340 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	369607
CERS ID:	10670722
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	GARRETT HARDWARE & PLB CO INC
Address:	1340 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954483299
Contact:	RYAN SCOTT
Telephone:	7074335593
Mailing Name:	Not reported
Mailing Address:	1340 HEALDSBURG AVE
Year:	2017
Gepaid:	CAL000081980
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1496

Additional Info:

Year:	2017
Gen EPA ID:	CAL000081980
Shipment Date:	20171101
Creation Date:	8/7/2018 18:30:26
Receipt Date:	20171117
Manifest ID:	016710756JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1496
Waste Quantity:	44
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

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

CERS:
Name: GARRETT HARDWARE AND PLUMBING
Address: 1340 HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 369607
CERS ID: 10670722
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 09-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/16/2020. Label the portable hazardous waste container. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 09-26-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/26/2019. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 03-14-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 03/24/2017. Employees are not thoroughly

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Submit documentation to the CUPA demonstrating that employees have been properly trained. The employees that deal with the waste fuels and oils need to know about container management, labeling, accumulation times and closed containers.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 03-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/24/2017. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Each cylinder of propane for the forklift is approximately 240 cu ft. Max daily amount is the amount you store so 240 X 7
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 03-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/24/2017. The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. There is a template on the fire department hazardous materials page.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 03-14-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

	designated facility which received the waste.
Violation Notes:	Returned to compliance on 03/24/2017. Uniform Hazardous Waste Manifests for the waste oil and fuel mixture were not available at the time of inspection. The waste need to be properly disposed of or record keeping of where it is being recycled or reused. You are responsible cradle to grave.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	369607
Site Name:	Garrett Hardware and Plumbing
Violation Date:	03-14-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/24/2019. GAs cans] of fuel mixtures located in the flammable cabinet was observed without a hazardous waste label. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	369607
Site Name:	Garrett Hardware and Plumbing
Violation Date:	03-14-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 03/24/2017. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number. Provide an EPA ID number for the facility.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	369607
Site Name:	Garrett Hardware and Plumbing
Violation Date:	03-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/24/2017. The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

of the hazardous material handled. Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 09-26-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/16/2020. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Submit annual training of employees containing provisions to ensure initial and annual training for all employees in safety procedures.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 09-26-2019
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 01/16/2020. The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment. Send a copy of all hazardous waste manifests to the DTSC and submit a statement to the CUPA demonstrating compliance.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 03-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/24/2017. The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Complete or update site map(s)

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

with all required content and electronically submit in CERS. Go to the City of Healdsburg website. Fire Department Hazardous Materials page. There are examples.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 03-14-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/24/2017. The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency. HMBP required because of the propane for the forklifts
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 09-26-2019
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 01/16/2020. Owner/Operator failed to dispose of hazardous waste at a facility which has a permit from DTSC or disposed of hazardous waste at a point which is not authorized pursuant to HSC chapter 6.5. The brass key waste was being disposed of in the garbage. Collect key waste and recycle or properly dispose of. Immediately discontinue disposing of hazardous waste at any facility not permitted by DTSC or causing hazardous waste to be disposed of at any point which is not authorized pursuant to HSC chapter 6.5. Submit a statement to the CUPA indicating improperly disposed of hazardous waste has been properly managed, and that all hazardous wastes will only be disposed at facilities permitted by DTSC in the future.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 369607
Site Name: Garrett Hardware and Plumbing
Violation Date: 03-14-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 03/24/2017. Owner/Operator failed to dispose

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

of hazardous waste at a facility which has a permit from DTSC or disposed of hazardous waste at a point which is not authorized pursuant to HSC chapter 6.5. Immediately discontinue disposing of hazardous waste at any facility not permitted by DTSC or causing hazardous waste to be disposed of at any point which is not authorized pursuant to HSC chapter 6.5. Submit a statement to the CUPA indicating improperly disposed of hazardous waste has been properly managed, and that all hazardous wastes will only be disposed at facilities permitted by DTSC in the future.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete the business plan and submit. Work your way through the list. Mark the dates the violations were coreected and submit that back to the CUPA.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mark off on the inspection sheet when violations are corrected with initials and dates. Submit as your return to compliance,
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was updated onsite.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Send in copies of the manifests to DTSC within 30 days. Collect key waste for proper disposal. Train employees.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 369607

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

Facility Name:	Garrett Hardware and Plumbing
Env Int Type Code:	HWG
Program ID:	10670722
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.626710
Longitude:	-122.872020

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Ryan Scott
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Carole Mascherini
Entity Title:	Not reported
Affiliation Address:	carole@garretthardware.com
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-5593

Affiliation Type Desc:	Operator
Entity Name:	Carole Mascherini
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 433-5593

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ryan Scott
Entity Title:	Not reported
Affiliation Address:	1340 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1340 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ryan Scott
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	carole mascherini
Entity Title:	Not reported
Affiliation Address:	1340 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-5593

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Parent Corporation
Entity Name:	Garrett Hardware and Plumbing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	GARRETT HARDWARE & PLB CO INC
Address:	1340 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954483299
EPA ID:	CAL000081980
Inactive Date:	Not reported
Create Date:	12/21/1992
Last Act Date:	09/16/2020
Mailing Name:	Not reported
Mailing Address:	1340 HEALDSBURG AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 954480000
Owner Name:	CAROLE MASCHERINI

GARRETT HARDWARE & PLB CO INC (Continued) **S121768620**

Owner Address:	1340 HEALDSBURG AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	HEALDSBURG, CA 954483299
Contact Name:	RYAN SCOTT
Contact Address:	1340 HEALDSBURG AVE
Contact Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448

J59 **GARRETT HARDWARE & PLB CO INC** **RCRA NonGen / NLR** **1024790329**
East **1340 HEALDSBURG AVE** **CAL000081980**
< 1/8 **HEALDSBURG, CA 95448**
0.123 mi.
650 ft. **Site 2 of 2 in cluster J**

Relative:
Higher

Actual:
145 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	19921221
Handler Name:	GARRETT HARDWARE & PLB CO INC
Handler Address:	1340 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448-3299
EPA ID:	CAL000081980
Contact Name:	RYAN SCOTT
Contact Address:	1340 HEALDSBURG AVE
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-836-5730
Contact Fax:	707-433-1056
Contact Email:	RYANSCOTT@GARRETTHARDWARE.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:	1340 HEALDSBURG AVE
Mailing City,State,Zip:	HEALDSBURG, CA 95448-0000
Owner Name:	CAROLE MASCHERINI
Owner Type:	Other
Operator Name:	RYAN SCOTT
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

GARRETT HARDWARE & PLB CO INC (Continued) **1024790329**

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:	20181001
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:	CAROLE MASCHERINI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1340 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-3299
Owner/Operator Telephone:	707-433-5593
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RYAN SCOTT
Legal Status:	Other

GARRETT HARDWARE & PLB CO INC (Continued) **1024790329**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1340 HEALDSBURG AVE
Owner/Operator City,State,Zip: HEALDSBURG, CA 95448
Owner/Operator Telephone: 707-836-5730
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19921221
Handler Name: GARRETT HARDWARE & PLB CO 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: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

K60 NNW 1/8-1/4 0.137 mi. 725 ft. | **ZIMMERMAN FUEL** | **RCRA NonGen / NLR** | **1024861843**
1329 GROVE ST | **CAL000430334**
HEALDSBURG, CA 95448

Site 1 of 13 in cluster K

Relative: Higher
Actual: 141 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20170831
Handler Name: ZIMMERMAN FUEL
Handler Address: 1329 GROVE ST
Handler City,State,Zip: HEALDSBURG, CA 95448
EPA ID: CAL000430334
Contact Name: JACKIE ZIMMERMAN
Contact Address: PO BOX 576
Contact City,State,Zip: HEALDSBURG, CA 95448
Contact Telephone: 707-433-4407
Contact Fax: Not reported
Contact Email: JAZFUEL@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

ZIMMERMAN FUEL (Continued) **1024861843**

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 576
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	JACOLYN ZIMMERMAN
Owner Type:	Other
Operator Name:	JACKIE ZIMMERMAN
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
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

ZIMMERMAN FUEL (Continued) **1024861843**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
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:	JACKIE ZIMMERMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 576
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-4407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACOLYN ZIMMERMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 576
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-4407
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170831
Handler Name: ZIMMERMAN FUEL	
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:	44719
NAICS Description:	OTHER GASOLINE STATIONS

ZIMMERMAN FUEL (Continued) **1024861843**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

K61 NNW 1/8-1/4 0.137 mi. 725 ft. | **ZIMMERMAN FUEL** | **CA UST** | **U004262707**
1329 GROVE STREET | **N/A**
HEALDSBURG, CA 95448

Site 2 of 13 in cluster K

Relative: Higher
Actual: 141 ft.

UST:

Name:	ZIMMERMAN FUEL
Address:	1329 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	49-002-600027
Permitting Agency:	Healdsburg/Sebastopol JPA
Latitude:	37.14814
Longitude:	-119.644249

I62 NE 1/8-1/4 0.139 mi. 733 ft. | **HEALDSBERG CHEVRON & CARWASH** | **RCRA NonGen / NLR** | **1025872617**
1496 HEALDSBURG AVE | **CAL000445740**
HEALDSBURG, CA 95448

Site 6 of 8 in cluster I

Relative: Higher
Actual: 153 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20190506
Handler Name:	HEALDSBERG CHEVRON & CARWASH
Handler Address:	1496 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000445740
Contact Name:	SODHI SINGH
Contact Address:	1496 HEALDSBURG AVE
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	925-301-7783
Contact Fax:	Not reported
Contact Email:	SODHIPETROLEUM@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:	1496 HEALDSBURG AVE
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	SODHI& SONS INC
Owner Type:	Other
Operator Name:	SODHI SINGH

HEALDSBERG CHEVRON & CARWASH (Continued) **1025872617**

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:	Yes
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
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:	20190628
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

HEALDSBERG CHEVRON & CARWASH (Continued) **1025872617**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SODHI& SONS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2528 ALBERTINE KN
Owner/Operator City,State,Zip:	BRENTWOOD, CA 95404
Owner/Operator Telephone:	925-301-7783
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SODHI SINGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1496 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	925-301-7783
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190506
Handler Name:	HEALDSBERG CHEVRON & CARWASH
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:	447190
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I63 NE 1/8-1/4 0.139 mi. 733 ft. — **HEALDSBURG CHEVRON & CARWASH**, **1496 HEALDSBURG AVE**, **HEALDSBURG, CA 95448** — **CA UST** — **U003432247** / **N/A**

Site 7 of 8 in cluster I

Relative: Higher

Actual: 153 ft.

UST:

Name:	HEALDSBURG CHEVRON & CARWASH
Address:	1496 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	49-002-600336
Permitting Agency:	Healdsburg/Sebastopol JPA
Latitude:	38.6292
Longitude:	-122.87215

Name:	CASH OIL CO. INC.
Address:	1496 HEALDSBURG AVE.
City,State,Zip:	HEALDSBURG, CA 95448
Facility ID:	600052
Permitting Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
Latitude:	38.6305519
Longitude:	-122.870804

I64 NE 1/8-1/4 0.139 mi. 733 ft. — **CASH OIL CO**, **1496 HEALDSBURG AVE**, **HEALDSBURG, CA 95448** — **CA LUST**, **CA CERS HAZ WASTE**, **CA SWEEPS UST**, **CA HIST UST**, **CA CERS TANKS**, **CA Cortese**, **CA HAZNET**, **CA HIST CORTESE**, **CA CERS**, **CA HWTS** — **U001610013** / **N/A**

Site 8 of 8 in cluster I

Relative: Higher

Actual: 153 ft.

LUST:

Name:	CASH OIL COMPANY
Address:	1496 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700466
Global Id:	T0609700466
Latitude:	38.6291565501506
Longitude:	-122.872464358807
Status:	Open - Remediation
Status Date:	07/30/2010
Case Worker:	JSD
RB Case Number:	1TSO654
Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	The property is an active gasoline service station with carwash. In 1997 soil boings detected a release to groundwater from the existing underground storage tanks (USTs). In 1999 the UST were upgraded with an application of a lining material. In 2003 these USTs were removed and 3,818 tons of petroleum impacted soil and 4,000 gallons of impacted groundwater was pumped from the excavation. In April 2008 a High-Vacuum Dual-Phase extraction system started extracting from four

CASH OIL CO (Continued) **U001610013**

wells.

LUST:

Global Id:	T0609700466
Contact Type:	Regional Board Caseworker
Contact Name:	JULIE DUONG
Organization Name:	NORTH COAST RWQCB (REGION 1)
Address:	5550 Skylane Blvd, Suite A
City:	SANTA ROSA
Email:	julie.duong@waterboards.ca.gov
Phone Number:	7075762703

Global Id:	T0609700466
Contact Type:	Local Agency Caseworker
Contact Name:	RANDY COLLINS
Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF
Address:	601 HEALDSBURG AVENUE
City:	HEALDSBURG
Email:	Not reported
Phone Number:	7074313360

LUST:

Global Id:	T0609700466
Action Type:	RESPONSE
Date:	07/15/2014
Action:	Monitoring Report - Semi-Annually - Regulator Responded

Global Id:	T0609700466
Action Type:	ENFORCEMENT
Date:	02/15/2017
Action:	Staff Letter

Global Id:	T0609700466
Action Type:	ENFORCEMENT
Date:	06/22/2018
Action:	Email Correspondence

Global Id:	T0609700466
Action Type:	Other
Date:	09/03/1997
Action:	Leak Reported

Global Id:	T0609700466
Action Type:	ENFORCEMENT
Date:	10/19/2004
Action:	* Verbal Communication

Global Id:	T0609700466
Action Type:	RESPONSE
Date:	12/30/2003
Action:	Monitoring Report - Quarterly

Global Id:	T0609700466
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Monitoring Report - Quarterly

CASH OIL CO (Continued) **U001610013**

Global Id: T0609700466
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 07/10/2002
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 04/10/2007
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 10/18/2007
Action: Staff Letter

Global Id: T0609700466
Action Type: RESPONSE
Date: 12/11/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 03/18/2010
Action: Staff Letter

Global Id: T0609700466
Action Type: RESPONSE
Date: 06/15/2018
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 07/15/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 11/16/2016
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT

CASH OIL CO (Continued) **U001610013**

Date: 11/16/2016
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 08/13/2014
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 05/22/2015
Action: File review

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0609700466
Action Type: REMEDIATION
Date: 05/01/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0609700466
Action Type: REMEDIATION
Date: 05/01/2003
Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0609700466
Action Type: REMEDIATION
Date: 05/01/2003
Action: Excavation

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 07/07/2020
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700466
Action Type: Other
Date: 09/03/1997
Action: Leak Discovery

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 06/03/2008
Action: CAP/RAP - Other Report

Global Id: T0609700466
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

CASH OIL CO (Continued) **U001610013**

Global Id: T0609700466
Action Type: RESPONSE
Date: 03/19/2008
Action: CAP/RAP - Other Report

Global Id: T0609700466
Action Type: RESPONSE
Date: 09/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 06/30/2003
Action: Interim Remedial Action Report

Global Id: T0609700466
Action Type: RESPONSE
Date: 04/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 09/23/2003
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 05/20/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 05/08/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 05/15/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0609700466
Action Type: RESPONSE
Date: 06/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 10/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 12/29/2006
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT

CASH OIL CO (Continued) **U001610013**

Date: 10/11/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0609700466
Action Type: RESPONSE
Date: 04/15/2013
Action: Remedial Progress Report

Global Id: T0609700466
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0609700466
Action Type: REMEDIATION
Date: 04/14/2008
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 11/18/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700466
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 10/03/2002
Action: * No Action

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 06/15/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0609700466
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0609700466
Action Type: RESPONSE
Date: 04/15/2011
Action: Monitoring Report - Quarterly

CASH OIL CO (Continued) **U001610013**

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 12/17/2007
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 08/14/2002
Action: Staff Letter

Global Id: T0609700466
Action Type: RESPONSE
Date: 10/01/2012
Action: Correspondence

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 01/29/2009
Action: Staff Letter

Global Id: T0609700466
Action Type: RESPONSE
Date: 02/03/2017
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0609700466
Action Type: RESPONSE
Date: 06/21/2016
Action: Request for Closure - Regulator Responded

Global Id: T0609700466
Action Type: REMEDIATION
Date: 05/01/2003
Action: Free Product Removal

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 08/14/2018
Action: Email Correspondence

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 03/01/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0609700466
Action Type: Other
Date: 09/03/1997
Action: Leak Stopped

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 09/14/2002
Action: Waste Discharge Requirements

Global Id: T0609700466
Action Type: RESPONSE

CASH OIL CO (Continued) **U001610013**

Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 07/10/2002
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 09/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 09/20/2007
Action: Other Report / Document

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 03/09/2006
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 06/30/2006
Action: Staff Letter

Global Id: T0609700466
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Quarterly

CASH OIL CO (Continued) **U001610013**

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 01/09/2009
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 03/04/2011
Action: Staff Letter

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 09/10/2012
Action: Staff Letter

Global Id: T0609700466
Action Type: RESPONSE
Date: 02/21/2019
Action: Verbal Communication

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 06/06/2017
Action: CUF5Y

Global Id: T0609700466
Action Type: Other
Date: 01/01/1997
Action: Leak Began

Global Id: T0609700466
Action Type: RESPONSE
Date: 09/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 08/14/2002
Action: Waste Discharge Requirements - #R1-2000-51

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 06/20/2005
Action: Staff Letter

Global Id: T0609700466
Action Type: RESPONSE

CASH OIL CO (Continued) **U001610013**

Date: 12/04/2006
Action: Well Installation Report

Global Id: T0609700466
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 04/01/2007
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0609700466
Action Type: RESPONSE
Date: 12/07/2007
Action: Other Workplan

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 09/27/2007
Action: Verbal Communication

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 09/28/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0609700466
Action Type: RESPONSE
Date: 01/08/2015
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 10/15/2013
Action: Remedial Progress Report

Global Id: T0609700466
Action Type: ENFORCEMENT
Date: 07/20/2010
Action: Staff Letter

Global Id: T0609700466
Action Type: RESPONSE
Date: 12/09/2016
Action: Monitoring Report - Quarterly

Global Id: T0609700466
Action Type: RESPONSE
Date: 03/07/2020
Action: Monitoring Report - Quarterly

CASH OIL CO (Continued) **U001610013**

LUST:

Global Id:	T0609700466
Status:	Open - Case Begin Date
Status Date:	01/01/1997
Global Id:	T0609700466
Status:	Open - Site Assessment
Status Date:	09/10/1997
Global Id:	T0609700466
Status:	Open - Site Assessment
Status Date:	03/18/1998
Global Id:	T0609700466
Status:	Open - Site Assessment
Status Date:	03/19/1998
Global Id:	T0609700466
Status:	Open - Site Assessment
Status Date:	10/06/2000
Global Id:	T0609700466
Status:	Open - Remediation
Status Date:	12/11/2000
Global Id:	T0609700466
Status:	Open - Remediation
Status Date:	06/08/2001
Global Id:	T0609700466
Status:	Open - Remediation
Status Date:	02/11/2002
Global Id:	T0609700466
Status:	Open - Remediation
Status Date:	05/17/2002
Global Id:	T0609700466
Status:	Open - Verification Monitoring
Status Date:	03/14/2003
Global Id:	T0609700466
Status:	Open - Verification Monitoring
Status Date:	12/30/2003
Global Id:	T0609700466
Status:	Open - Remediation
Status Date:	03/26/2007
Global Id:	T0609700466
Status:	Open - Remediation
Status Date:	07/30/2010
Global Id:	T0609700466
Status:	Open - Verification Monitoring
Status Date:	07/30/2010

CASH OIL CO (Continued) **U001610013**

CERS HAZ WASTE:

Name:	HEALDSBURG CHEVRON & CARWASH
Address:	1496 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	407824
CERS ID:	10399522
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	CASH OIL CO
Address:	1496 HEALDSBURG AVE
City:	HEALDSBURG
Status:	Active
Comp Number:	27759
Number:	1
Board Of Equalization:	44-028113
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	49-002-027759-000001
Tank Status:	A
Capacity:	9980
Active Date:	12-14-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	CASH OIL CO
Address:	1496 HEALDSBURG AVE
City:	HEALDSBURG
Status:	Active
Comp Number:	27759
Number:	1
Board Of Equalization:	44-028113
Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	49-002-027759-000002
Tank Status:	A
Capacity:	9980
Active Date:	12-14-88
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	CASH OIL CO
Address:	1496 HEALDSBURG AVE
City:	HEALDSBURG
Status:	Active
Comp Number:	27759
Number:	1
Board Of Equalization:	44-028113

CASH OIL CO (Continued) **U001610013**

Referral Date:	05-06-92
Action Date:	05-06-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	49-002-027759-000003
Tank Status:	A
Capacity:	9980
Active Date:	12-14-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	CASH OIL CO
Address:	1496 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95445
File Number:	0002155C
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002155C.pdf
Region:	STATE
Facility ID:	00000027759
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JUDITH M. GROVER
Telephone:	7074334034
Owner Name:	CASH OIL CORP.
Owner Address:	808 E. SO. TEMPLE
Owner City,St,Zip:	SALT LAKE CITY, UT 84102
Total Tanks:	0003
Tank Num:	001
Container Num:	3
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test

CASH OIL CO (Continued) **U001610013**

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	HEALDSBURG CHEVRON & CARWASH
Address:	1496 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	407824
CERS ID:	10399522
CERS Description:	Underground Storage Tank

CORTESE:

Name:	CASH OIL COMPANY
Address:	1496 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0609700466
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

HAZNET:

Name:	WINE COUNTRY CHEVRON
Address:	1496 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954483207
Contact:	BALKAR SINGH
Telephone:	7074332600
Mailing Name:	Not reported
Mailing Address:	1496 HEALDSBURG AVE
Year:	2013
Gepaid:	CAL000297989
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:	0.19

CASH OIL CO (Continued) **U001610013**

Additional Info:

Year:	2013
Gen EPA ID:	CAL000297989
Shipment Date:	20130923
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130925
Manifest ID:	010830989JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY KLEEN SYS 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:	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:	0.19
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

HIST CORTESE:

edr_fname:	CASH OIL COMPANY
edr_fadd1:	1496 HEALDSBURG
City,State,Zip:	HEALDSBURG, CA 95445
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO654

CERS:

Name:	HEALDSBURG CHEVRON & CARWASH
Address:	1496 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	407824
CERS ID:	10399522
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-21-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

CASH OIL CO (Continued) **U001610013**

	stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 05/21/2019. Containers were left open so rain could get in. The lids were missing so the owner temporarily covered them. They were empty but did have a hazardous waste sticker affixed. Close containers and teach employees to prevent illegal discharges to the stormdrain.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS
Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-24-2018
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 08/24/2018. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or water intrusion into the secondary containment. Once Western Fiberglass has fixed these we will retest. UST system must have a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and detecting water intrusion into the secondary containment. Submit verification. Western Fiberglass has ordered parts to fix this. They fixed the rest of the systems replacing all penetration boots in sumps and UDCG s under permit.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-25-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 05/25/2017. The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Portions were submitted in 2016 but not by March 1, 2017. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date of March 1.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

CASH OIL CO (Continued) **U001610013**

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 11-07-2017
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 03/29/2018. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or water intrusion into the secondary containment. S1 and L23 were in alarm. I talked with the contractor that has been telling Balkar to get the USTG s fixed. Balkar sent my letter to Emily. I talked with Emily and they needed to talk to the UST repair contractor. She will call back if they cannot get it fixed. Vincent UST system must have a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and detecting water intrusion into the secondary containment. Submit verification.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-24-2021
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 05/24/2021. There was brine in the sump for the regular and premium. The sumps were cleaned out. The sensors were not in alarm. Make sure to log any alarms before filling. Log any alarms and fill out the maintenance log. There should not be any brine leaks.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-28-2020
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 05/28/2020. Diesel spill bucket was leaking into the tank from the drain valve. Clean drain valve or replace gasket.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST

CASH OIL CO (Continued) **U001610013**

Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-21-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/05/2020. Training is completed for UST, but they have compressed gasses and car wash chemicals that are corrosive and toxic. The company comes and changes out the chemicals but the employees have to be aware of the chemicals on site. The owner has ordered the training materials and will train the employees.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-21-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/05/2020. Employees are trained on UST spill clean up procedures through the DO training but not for hazardous waste labeling, inspection and closed containers. Train on the hazardous waste regulations. Containers with hazardous labels were open to rainwater. They were empty except for rainwater but the lids were missing. Car wash chemical containers were also open outside collecting rainwater. Train employees about closing containers and labeling.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 11-07-2017
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 04/19/2018. Owner/Operator did not construct/maintain secondary containment to prevent water intrusion. construct/maintain secondary containment to prevent water intrusion. Submit verification. Vent box has still not been repaired.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-21-2019

CASH OIL CO (Continued) **U001610013**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/28/2019. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Add the propane and the car wash chemicals to the inventory.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-25-2017
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 04/19/2018. Owner/Operator did not construct/maintain secondary containment to prevent water intrusion. construct/maintain secondary containment to prevent water intrusion. Submit verification. The vapor buckets had rainwater accumulation, the 91 STP and 87 STP had small amounts of water and were COS The vent/vapor box had water intrusion. This will take resealing the lid with a new gasket.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS
Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-25-2017
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 03/29/2018. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or water intrusion into the secondary containment. The Blueline boots have all torn or deteriorated. They are still holding brine. The vapor/vent box is the only containment that is actually leaking brine. With the boots torn the system can no longer provide continuity. UST system must have a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and detecting water intrusion into the secondary containment. Submit verification. Continuity cannot be shown. Replace all of the torn boots in the STP sumps and Vent/Vapor box. Submit a

CASH OIL CO (Continued) **U001610013**

repair permit within 30 days.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-04-2018
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 08/25/2018. Owner/Operator did not maintain the interstitial space under constant vacuum, pressure, or hydrostatic monitoring such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. Maintain the interstitial space so that constant vacuum, pressure, or hydrostatic monitoring occurs. Submit verification. S1 and S2 seniors were in alarm. That is the vapor line and 87 Product line. UDC 5/6 passed secondary vacuum test.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-21-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 05/28/2019. Facility does not have an approved Monitoring Plan. Maintain an Approved Monitoring Plan. Deselect Ball float for overfill prevention. Audible Visual alarm only.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-21-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 07/18/2019. 15 gallon drums located in the garbage collection area and 30 gallon drums at the car wash were left open.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 407824

CASH OIL CO (Continued) **U001610013**

Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-21-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 06/18/2019. Spill buckets for Diesel and Supreme failed. Tested with plug in drop tube and verified it was the drain valve. Nor Cal Compliance will come back and fix the drain valves. Clean and replace the O rings.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS

Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-29-2014
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 05/29/2014. Diesel Spill bucket failed. O-ring was replaced. COS
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS

Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-24-2018
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 08/24/2018. Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. Complete the repairs and call me for the reinspection. It had a loose Schrader Valve. Maintain leak detection equipment with an audible and visual alarm. The S1, S2, and S6 were in no vac alarm when Joel arrived. The system repairs are still under warranty by Western Fiberglass who repaired all of the sumps and penetrations of the VPH system. I contacted Frank and parts are on order.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS

Site ID:	407824

CASH OIL CO (Continued) **U001610013**

Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-26-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/27/2016. Current submittal has been "not accepted" since it is a tank system map. Multiple maps can be uploaded, but at least one must show the whole facility including the store and car wash. Submit a site map to CERS which features the entire facility. There are examples on the City Hazardous Materials website page. The uploaded maps can stay but additional maps need to be added with all of the required elements. These are also listed on the website.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-25-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/26/2017. Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. Complete and submit a copy of the financial responsibility by Rav is trying to upload it while I am onsite.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

Site ID: 407824
Site Name: Healdsburg Chevron & Carwash
Violation Date: 05-24-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/24/2018. Owner/Operator did not install or maintain spill bucket which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, or is resistant to galvanic corrosion. Diesel spill bucket drain valve was corrected on site. Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. Submit verification.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: UST
Violation Source: CERS

CASH OIL CO (Continued) **U001610013**

Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Violation Date:	05-26-2016
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 05/26/2016. Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Diesel sump secondary containment contained liquid from leak. Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Submit verification.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-04-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I had a inspection scheduled for the Reinspection of UDC 5/6. When I went in to check the alarm panel S1 and S2 were in alarm. Told Rick hey would have t come in and fix them. Will check back on UDC 5/6 once the brine is filled.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The training records, safety data sheets and any hazardous waste manifests need to be stored on site fore review.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The facility has 15 gal drums of liquid waste and used absorbent but in small amounts. The drums were labeled and covered but need the right size lids.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The overfill inspection was completed today as well. I had not recorded the 5/19/2019 Overfill Prevention inspection separately from

CASH OIL CO (Continued) **U001610013**

the Annual Monitoring inspection. I handed it today along with todayG s Annual Monitoring and separate Overfill Prevention inspection.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS will send me a notification when submittals are completed.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste inspection
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I left a message with Frank Lilo from Western Fiberglass. The bring in the sumps and UDCG s had to be refilled. So I told him the owner would have him come and looks at the repairs. Some were holding tight and others went into alarm looking at the alarm history. Stroupe came out and addressed the alarms. All were noted in the record logs. Diesel spill bucket drain will be fixed at a later date.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VPH System. Annual Monitoring and Spill Bucket Inspection.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

CASH OIL CO (Continued) **U001610013**

Eval Date:	11-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Waiting for the contractor.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-19-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Joel Hendrix from NorCal Compliance had the tank charts and performed the Overfill Prevention test during the Annual Monitoring System Certification. Since after the October 13, 2018 date it will have to be completed prior to October 18, 2021.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	COS
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

CASH OIL CO (Continued) **U001610013**

Eval Date:	05-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The CERS was updated. Inspection was completed on the hazardous materials for the car wash as well as the UST.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Just need to know when the spill bucket drain valves are cleaned and repaired and retested. The VPH repairs are holding well. Vacuum came back quickly after testing the annulars space.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The facility will have to keep training records onsite.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The diesel spill bucket drain valve failed and was COS. The S1, S2, and S6 were in alarm. The overfill audible and visual alarm was tested and passed using the ATG. They do have ball floats that were not tested.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-24-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill inspection was completed. All passed.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	UST

CASH OIL CO (Continued) **U001610013**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The VPH system is holding but the boots are deteriorating. They are unable to show continuity now. The owner is contacting a company to repair the boots. The Vent box needs a new seal and new boots as well.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Inspection
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Checked the hazwaste area and manifests.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Matt Kline, Frank Lilo came in and retested the S1, S2, and S6 all were tested and passed. For the future 91 s vac sensor was not replaced.
Eval Division: Healdsburg/Sebastopol JPA

CASH OIL CO (Continued) **U001610013**

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Western Fiberglass came and fixed the STP and Fill sumps. They had replaced all of the boots in the sumps. They cut the sump walls, removed the black fill, put in fiberglass piping outlets and reglassed the sump walls. They put a port at the bottom of the sump to show connectivity. They will come back and fix the UDCG s and the transition box. Vacuum tests were left on for 24 Hours and one additional hour when I arrived.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected the UDC and Vent Box repair. Western Fiberglass came back and fixed the UDC and the vent/vapor box.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Further Fire Code violation corrected on-site for a gasket leak at the Super product fill. The gasket was replaced by technician.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility does not generate enough waste within a year to have it picked up. So no hazwaste manifests were generated this past year.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

CASH OIL CO (Continued) **U001610013**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The owner has only owned the station for 1 year, so three years of training records are not available.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Checked the hazwaste area and manifests.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	407824
Site Name:	Healdsburg Chevron & Carwash
Site Address:	1496 HEALDSBURG AVE
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	10-25-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	I have contacted the owner Balkhar Singh numerous times to have the contractor call me about fixing the boots on the system to get it scheduled.
Enf Action Division:	Healdsburg/Sebastopol JPA
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Coordinates:

Site ID:	407824
Facility Name:	Healdsburg Chevron & Carwash
Env Int Type Code:	HMBP
Program ID:	10399522
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.629200
Longitude:	-122.872150

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	BRENTWOOD GAS & MORE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CASH OIL CO (Continued) **U001610013**

Affiliation Type Desc:	Property Owner
Entity Name:	Sodhi & Sons, Inc
Entity Title:	Not reported
Affiliation Address:	1496 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-2600

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Sodhi & Sons, Inc
Entity Title:	Not reported
Affiliation Address:	1496 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(925) 301-7783

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sukhwinder Singh
Entity Title:	Not reported
Affiliation Address:	1496 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sundeep Kaur
Entity Title:	Not reported
Affiliation Address:	1496 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(925) 301-7783

Affiliation Type Desc:	Operator
Entity Name:	Sodhi & Sons Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 301-7783

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Sodhi & Sons, Inc
Entity Title:	Not reported
Affiliation Address:	1496 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States

CASH OIL CO (Continued) **U001610013**

Affiliation Zip:	95448
Affiliation Phone:	(925) 301-7783
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Sukhwinder Singh
Entity Title:	Not reported
Affiliation Address:	1496 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(925) 301-7783
Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360
Affiliation Type Desc:	Document Preparer
Entity Name:	Sukhwinder Singh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1496 Healdsburg Ave
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sukhwinder Singh
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	CASH OIL COMPANY
Address:	1496 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448

CASH OIL CO (Continued) **U001610013**

Site ID:	217283
CERS ID:	T0609700466
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RANDY COLLINS - HEALDSBURG/SEBASTAPOL, CITY OF
Entity Title:	Not reported
Affiliation Address:	601 HEALDSBURG AVENUE
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7074313360

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JULIE DUONG - NORTH COAST RWQCB (REGION 1)
Entity Title:	Not reported
Affiliation Address:	5550 Skylane Blvd, Suite A
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7075762703

HWTS:

Name:	WINE COUNTRY CHEVRON
Address:	1496 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 954483207
EPA ID:	CAL000297989
Inactive Date:	06/30/2013
Create Date:	08/26/2005
Last Act Date:	01/05/2015
Mailing Name:	Not reported
Mailing Address:	1496 HEALDSBURG AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 954483207
Owner Name:	BALKAR SINGH
Owner Address:	2237 NEW GATE CT
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ROSA, CA 95404
Contact Name:	BALKAR SINGH
Contact Address:	2237 NEW GATE CT
Contact Address 2:	Not reported
City,State,Zip:	SANTA ROSA, CA 95404

NAICS:

EPA ID:	CAL000297989
Create Date:	2005-08-26 16:15:40.217
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2005-08-26 16:15:40.18700
Inactive Date:	2013-06-30 00:00:00
Facility Name:	WINE COUNTRY CHEVRON
Facility Address:	1496 HEALDSBURG AVE
Facility Address 2:	Not reported

CASH OIL CO (Continued) **U001610013**

Facility City: HEALDSBURG
Facility County: Not reported
Facility State: CA
Facility Zip: 954483207

H65 **HEALDSBURG AUTO WASH** **CA CERS HAZ WASTE** **S121765988**
SSE **1191 HEALDSBURG AVENUE** **CA CERS** **N/A**
1/8-1/4 **HEALDSBURG, CA 95448**
0.145 mi.
763 ft. **Site 5 of 6 in cluster H**

Relative:
Higher

Actual:
131 ft.

CERS HAZ WASTE:
Name: HEALDSBURG AUTO WASH
Address: 1191 HEALDSBURG AVENUE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 35854
CERS ID: 10120780
CERS Description: Hazardous Waste Generator

CERS:
Name: HEALDSBURG AUTO WASH
Address: 1191 HEALDSBURG AVENUE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 35854
CERS ID: 10120780
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 35854
Site Name: Healdsburg Auto Wash
Violation Date: 08-16-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/16/2017. The business failed to review and electronically certify that the business plan is complete and accurate on or before the annual due date. Electronically submit and certify that the business plan is complete and accurate within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date. No changes all submittals were selected.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Car Wash chemicals update in CERS
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

HEALDSBURG AUTO WASH (Continued) **S121765988**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The training records were reviewed on site. Emergency Response Contingency Plan and hazardous materials training were covered. Facility was very clean.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Car wash oil/water separator waste
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The facility generates oily waster waste in oil/water separators. Once or twice per year a hauler comes and picks up the waste waste and sludge and transports it to a facility that accepted the waste. They are permitted by City of Healdsburg Industrial Waste program. The EPA ID number was checked and Active.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Identification Signer
Entity Name:	Wayne L. Watson
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Wayne L. Watson
Entity Title:	Not reported

HEALDSBURG AUTO WASH (Continued) **S121765988**

Affiliation Address:	3343 Industrial Dr. #5
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95403
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Watson Inc./Healdsburg Auto Wash
Entity Title:	Not reported
Affiliation Address:	3343 Industrial Dr. #5
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95403
Affiliation Phone:	(707) 542-4673

Affiliation Type Desc:	Parent Corporation
Entity Name:	Healdsburg Auto Wash
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Wayne L. Watson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Wayne L. Watson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 542-4673

Affiliation Type Desc:	Property Owner
Entity Name:	Watson Enterprises LLC
Entity Title:	Not reported
Affiliation Address:	3343 Industrial Dr. #5
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95403
Affiliation Phone:	(707) 542-4673

HEALDSBURG AUTO WASH (Continued) **S121765988**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3343 Industrial Dr. #5
Affiliation City:	Santa Rosa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95403
Affiliation Phone:	Not reported

H66 **HEALDSBURG AUTOWASH** **RCRA NonGen / NLR** **1024800547**
SSE **1191 HEALDSBURG AVE** **CAL000220819**
1/8-1/4 **HEALDSBURG, CA 95448**
0.145 mi.
763 ft. **Site 6 of 6 in cluster H**

Relative:
Higher

Actual:
131 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20020213
Handler Name:	HEALDSBURG AUTOWASH	
Handler Address:		1191 HEALDSBURG AVE
Handler City,State,Zip:		HEALDSBURG, CA 95448-0000
EPA ID:		CAL000220819
Contact Name:		WAYNE WATSON
Contact Address:		3343 INDUSTRIAL DR #5
Contact City,State,Zip:		SANTA ROSA, CA 95403
Contact Telephone:		707-542-4673
Contact Fax:		707-542-0814
Contact Email:		FBCOINRT@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:		3343 INDUSTRIAL DR STE 5
Mailing City,State,Zip:		SANTA ROSA, CA 95403-0000
Owner Name:		WAYNE WATSON INC
Owner Type:		Other
Operator Name:		WAYNE WATSON
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

HEALDSBURG AUTOWASH (Continued) **1024800547**

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:	20180905
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:	WAYNE WATSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3343 INDUSTRIAL DR #5
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95403
Owner/Operator Telephone:	707-542-4673
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HEALDSBURG AUTOWASH (Continued) **1024800547**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAYNE WATSON INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3343 INDUSTRIAL DR STE 5
Owner/Operator City,State,Zip:	SANTA ROSA, CA 95403-0000
Owner/Operator Telephone:	707-542-4673
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020213
Handler Name: HEALDSBURG AUTOWASH	
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:	811192
NAICS Description:	CAR WASHES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K67 **THE BELLI CORPORATION, D.B.A WESTEC TANK** **CA CERS HAZ WASTE** **S121776241**
NNW **1402 GROVE STREET** **CA CERS** **N/A**
1/8-1/4 **HEALDSBURG, CA 95448**
0.152 mi.
801 ft. **Site 3 of 13 in cluster K**

Relative: Higher

Actual: 140 ft.

CERS HAZ WASTE:

Name:	THE BELLI CORPORATION, D.B.A WESTEC TANK
Address:	1402 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	403680
CERS ID:	10154133
CERS Description:	Hazardous Waste Generator

CERS:

Name:	THE BELLI CORPORATION, D.B.A WESTEC TANK
Address:	1402 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448

THE BELLI CORPORATION, D.B.A WESTEC TANK (Continued) **S121776241**

Site ID: 403680
CERS ID: 10154133
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403680
Site Name: The Belli Corporation, D.B.A Westec Tank
Violation Date: 09-18-2018
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: Returned to compliance on 10/02/2018. Land Disposal Restriction (LDR) documentation for stainless cannot go to landfill. Have the stainless go to hazwaste bins. Retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 403680
Site Name: The Belli Corporation, D.B.A Westec Tank
Violation Date: 09-18-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 10/02/2018. Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Submit documentation to the CUPA demonstrating that employees have been properly trained.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 403680
Site Name: The Belli Corporation, D.B.A Westec Tank
Violation Date: 01-06-2012
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/28/2013. The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403680
Site Name: The Belli Corporation, D.B.A Westec Tank

THE BELLI CORPORATION, D.B.A WESTEC TANK (Continued) **S121776241**

Violation Date:	09-18-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 09/18/2018. Poly drums outside was observed open. Closed on site. Close contain ears.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	403680
Site Name:	The Belli Corporation, D.B.A Westec Tank
Violation Date:	02-24-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/02/2017. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. The business has reported the hazardous materials but not the hazardous waste over threshold amounts. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Add the hazardous waste in reportable quantities to the inventory with annual waste amount.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Submittals will be reviewed in CERS.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Talked with Lisa about collecting floor sweeps.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2012

THE BELLI CORPORATION, D.B.A WESTEC TANK (Continued) **S121776241**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CUPA Audit follow up to deficiency
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2012
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business plan was hard copy only and not in CERS.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The sprinkler and alarm company were here after the sprinkler system was hit an created a small leak. The alarm company or FD were not notified. No audible or visual alarms were available except water flow bell. Todd looking into it. Check with Safety Kleen about the manifests.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP submitted in CERS.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 338
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448

THE BELLI CORPORATION, D.B.A WESTEC TANK (Continued) **S121776241**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Lisa Vincent
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Joseph N. Belli
Entity Title:	Not reported
Affiliation Address:	P.O. Box 338
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-9342
Affiliation Type Desc:	Operator
Entity Name:	Joseph N. Belli
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 431-9342
Affiliation Type Desc:	Identification Signer
Entity Name:	Lisa Vincent
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joseph N. Belli
Entity Title:	Not reported
Affiliation Address:	1402 Grove Street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	The Belli Corporation, D.B.A Westec Tank
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

THE BELLI CORPORATION, D.B.A WESTEC TANK (Continued) **S121776241**

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

K68 **ALARY CORPORATION** **CA CPS-SLIC** **S105051111**
NNW **1402 GROVE STREET** **CA CERS** **N/A**
1/8-1/4 **HEALDSBURG, CA 95448**
0.152 mi.
801 ft. **Site 4 of 13 in cluster K**

Relative:
Higher

Actual:
140 ft.

SLIC REG 1:
Region: 1
Facility ID: 1NSO681
Staff Initials: Facility Closed

CERS:
Name: ALARY CORPORATION
Address: 1402 GROVE STREET
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 246407
CERS ID: T0609793438
CERS Description: Cleanup Program Site

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

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

K69 NNW 1/8-1/4 0.152 mi. 801 ft. | **THE BELLI COPORATION 1402 GROVE ST HEALDSBURG, CA 95448** | **RCRA NonGen / NLR** | **1024811267 CAL000294231**

Site 5 of 13 in cluster K

Relative: Higher

Actual: 140 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20050516
Handler Name:	THE BELLI COPORATION	
Handler Address:		1402 GROVE ST
Handler City,State,Zip:		HEALDSBURG, CA 95448-4700
EPA ID:		CAL000294231
Contact Name:		JOE BELLI
Contact Address:		1402 GROVE ST
Contact City,State,Zip:		HEALDSBURG, CA 95448
Contact Telephone:		707-431-9342
Contact Fax:		707-431-8809
Contact Email:		TAMMY@WESTECTANK.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 338
Mailing City,State,Zip:		HEALDSBURG, CA 95448-0000
Owner Name:		JOE BELLI
Owner Type:		Other
Operator Name:		JOE BELLI
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
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

THE BELLI COPORATION (Continued) **1024811267**

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:	20180905
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:	JOE BELLI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1402 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-431-9342
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOE BELLI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1402 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-4700
Owner/Operator Telephone:	707-431-9342
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

THE BELLI COPORATION (Continued) **1024811267**

Historic Generators:

Receive Date:	20050516
Handler Name:	THE BELLI COPORATION
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:	332117
NAICS Description:	POWDER METALLURGY PART MANUFACTURING
NAICS Code:	332439
NAICS Description:	OTHER METAL CONTAINER MANUFACTURING
NAICS Code:	33251
NAICS Description:	HARDWARE MANUFACTURING
NAICS Code:	332919
NAICS Description:	OTHER METAL VALVE AND PIPE FITTING MANUFACTURING
NAICS Code:	332999
NAICS Description:	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING
NAICS Code:	33636
NAICS Description:	MOTOR VEHICLE SEATING AND INTERIOR TRIM MANUFACTURING
NAICS Code:	337215
NAICS Description:	SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K70 **WESTEC TANK AND EQUIPMENT CO.** **RCRA NonGen / NLR** **1024777513**
NNW **1402 GROVE ST** **CAC002997455**
1/8-1/4 **HEALDSBURG, CA 95448**
0.152 mi.
801 ft. **Site 6 of 13 in cluster K**

Relative:
Higher

Actual:
140 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20190121
Handler Name:	WESTEC TANK AND EQUIPMENT CO.
Handler Address:	1402 GROVE ST
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAC002997455
Contact Name:	ANDY DELAGNES

WESTEC TANK AND EQUIPMENT CO. (Continued) **1024777513**

Contact Address:	1402 GROVE ST
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-431-9342
Contact Fax:	Not reported
Contact Email:	ROXANNA@NORTHSOUTHMACHINERY.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:	1402 GROVE ST
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	ANDY DELAGNES
Owner Type:	Other
Operator Name:	ANDY DELAGNES
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
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

WESTEC TANK AND EQUIPMENT CO. (Continued) **1024777513**

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:	20190222
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:	ANDY DELAGNES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1402 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-431-9342
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDY DELAGNES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1402 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-431-9342
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190121
Handler Name:	WESTEC TANK AND EQUIPMENT CO.
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

WESTEC TANK AND EQUIPMENT CO. (Continued) **1024777513**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 333318
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

K71 NNW 1/8-1/4 0.152 mi. 801 ft. | **AZ GRANT INTL CO** | **RCRA-SQG FINDS ECHO** | **1000595402 CAD983593385**

1402 GROVE ST
HEALDSBURG, CA 95448

Site 7 of 13 in cluster K

Relative: Higher
Actual: 140 ft.

RCRA-SQG:
Date Form Received by Agency: 19910716
Handler Name: AZ GRANT INTL CO
Handler Address: 1402 GROVE ST
Handler City,State,Zip: HEALDSBURG, CA 95448
EPA ID: CAD983593385
Contact Name: KAISI JAMES
Contact Address: 1402 GROVE ST
Contact City,State,Zip: HEALDSBURG, CA 95448
Contact Telephone: 707-433-6969
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
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: P O BOX 1231
Mailing City,State,Zip: HEALDSBURG, CA 95448
Owner Name: MASX ENERGY SERVICES GROUP INC
Owner Type: Private
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

AZ GRANT INTL CO (Continued) **1000595402**

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
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:	20020627
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:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MASX ENERGY SERVICES GROUP INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

AZ GRANT INTL CO (Continued) **1000595402**

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:	19910716
Handler Name: AZ GRANT INTL CO	
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

List of NAICS Codes and Descriptions:

NAICS Code:	42183
NAICS Description:	INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002851682

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.

AZ GRANT INTL CO (Continued) **1000595402**

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

ECHO:

Envid:	1000595402
Registry ID:	110002851682
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002851682
Name:	AZ GRANT INTL CO
Address:	1402 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448

K72 **WESTEC TANK EQUIPMENT** **CA CPS-SLIC** **S103866619**
NNW **1402 GROVE ST** **CA CHMIRS** **N/A**
1/8-1/4 **HEALDSBURG, CA 95448** **CA DRYCLEANERS**
0.152 mi. **CA ENF**
801 ft. **Site 8 of 13 in cluster K** **CA HIST CORTESE**
Relative: **CA NPDES**
Higher **CA WDS**
CA CIWQS
Actual: **CA CERS**
140 ft. **CA HWTS**

CPS-SLIC:

Name:	ALARY CORPORATION
Address:	1402 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/12/2000
Global Id:	T0609793438
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.628218200796
Longitude:	-122.875593950891
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO681
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

CHMIRS:

Name:	Not reported
Address:	1402 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
OES Incident Number:	8-4160
OES notification:	09/11/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Foss Creek
Spill Site:	Not reported
Cleanup By:	Safety Clean
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	West Tech Tank
Incident Date:	9/10/199812:00:00 AM
Admin Agency:	Healdsburg Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Cleaning Solvent
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Description: Cleaning tank overflowed, diluted solvent flowed into creek

DRYCLEANERS:

Name:	WESTEC TANK AND EQUIPMENT CO.
Address:	1402 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
EPA Id:	CAC002997455
NAICS Code:	333318
NAICS Description:	Other Commercial and Service Industry Machinery Manufacturing
SIC Code:	3582
SIC Description:	Commercial Laundry Equipment
Create Date:	01/21/2019
Facility Active:	No
Inactive Date:	04/22/2019
Facility Addr2:	Not reported
Owner Name:	ANDY DELAGNES
Owner Address:	1402 GROVE ST
Owner Address 2:	Not reported
Owner Telephone:	7074319342
Contact Name:	ANDY DELAGNES
Contact Address:	1402 GROVE ST
Contact Address 2:	Not reported
Contact Telephone:	7074319342
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	1402 GROVE ST
Mailing Address 2:	Not reported
Mailing City:	HEALDSBURG
Mailing State:	CA
Mailing Zip:	95448
Owner Fax:	Not reported
Region Code:	2
Latitude:	38.626447
Longitude:	-122.875716

ENF:

Name:	WESTEC TANK COMPANY
Address:	1402 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Region:	1
Facility Id:	272166
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.626475
Place Longitude:	-122.875763
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223458
Region:	1
Order / Resolution Number:	R1-1998-0097
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/16/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/14/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Status:	Historical
Title:	Enforcement - 1B98076CNSO Westec Tank Company
Description:	PHOSPHORIC ACID SOLUTION TO FOSS CREEK. CAO REQUIRES PROGRESS REPORTS, WORKPLAN, MONITORING PLAN AND
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	WESTEC TANK COMPANY
Address:	1402 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Region:	1
Facility Id:	272166
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	38.626475
Place Longitude:	-122.875763
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223340
Region:	1
Order / Resolution Number:	R1-1999-0049
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/22/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/14/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 1B98076CNSO Westec Tank Company
Description:	40000 FINE - 20000 DUE NOW, 20000 SUSPENDED CONTINGENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECT
Program:	SLIC
Latest Milestone Completion Date:	11/14/2002
# Of Programs1:	1
Total Assessment Amount:	40000
Initial Assessed Amount:	0
Liability $ Amount:	20000
Project $ Amount:	20000
Liability $ Paid:	20000
Project $ Completed:	20000
Total $ Paid/Completed Amount:	40000

HIST CORTESE:

edr_fname:	WESTEC TANK COMPANY
edr_fadd1:	1402 GROVE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Facility County Code:	49
Reg By:	WBC&D
Reg Id:	1B98076CNSO

WESTEC TANK EQUIPMENT (Continued) **S103866619**

NPDES:

Name:	WESTEC TANK EQUIPMENT
Address:	1402 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Facility Status:	Active
NPDES Number:	CAS000001
Region:	1
Agency Number:	0
Regulatory Measure ID:	178922
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	1 49I014855
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/22/1998
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 338
Discharge Name:	Belli Corp
Discharge City:	Healdsburg
Discharge State:	California
Discharge Zip:	95448
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	1
Regulatory Measure ID:	178922
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	1 49I014855
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/22/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Belli Corp
Discharge Address:	PO Box 338
Discharge City:	Healdsburg
Discharge State:	California
Discharge Zip:	95448
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	1
Regulatory Measure ID:	178922
Order Number:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	1 49I014855
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/22/1998
Status:	Active
Status Date:	12/22/1998
Place Size:	137214
Place Size Unit:	SqFt
Contact:	Joe Belli
Contact Title:	Not reported
Contact Phone:	707-433-9471
Contact Phone Ext:	Not reported
Contact Email:	joe@westectank.com
Operator Name:	Belli Corp
Operator Address:	PO Box 338
Operator City:	Healdsburg
Operator State:	California
Operator Zip:	95448
Operator Contact:	Joe Belli
Operator Contact Title:	Not reported
Operator Contact Phone:	707-433-9471
Operator Contact Phone Ext:	105
Operator Contact Email:	joe@westecank.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	707-433-9471
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Foss Creek
Certifier:	Todd DiCello
Certifier Title:	Production Manager
Certification Date:	12-FEB-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WESTEC TANK EQUIPMENT
Address:	1402 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	1 49I014855
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/22/1998
Operator Name:	Belli Corp
Operator Address:	PO Box 338
Operator City:	Healdsburg
Operator State:	California
Operator Zip:	95448

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	1
Regulatory Measure ID:	178922
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	1 49I014855
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/22/1998
Expiration Date Of Regulatory Measure:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Belli Corp
Discharge Address:	PO Box 338
Discharge City:	Healdsburg
Discharge State:	California
Discharge Zip:	95448
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	1
Regulatory Measure ID:	178922
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	1 49I014855
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/22/1998
Status:	Active
Status Date:	12/22/1998
Place Size:	137214
Place Size Unit:	SqFt
Contact:	Joe Belli
Contact Title:	Not reported
Contact Phone:	707-433-9471
Contact Phone Ext:	Not reported
Contact Email:	joe@westectank.com
Operator Name:	Belli Corp
Operator Address:	PO Box 338
Operator City:	Healdsburg
Operator State:	California
Operator Zip:	95448
Operator Contact:	Joe Belli
Operator Contact Title:	Not reported
Operator Contact Phone:	707-433-9471
Operator Contact Phone Ext:	105
Operator Contact Email:	joe@westecank.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	707-433-9471
Emergency Phone Ext:	Not reported

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Foss Creek
Certifier:	Todd DiCello
Certifier Title:	Production Manager
Certification Date:	12-FEB-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	WESTEC TANK CO.
Address:	1402 GROVE ST
City:	HEALDSBURG
Facility ID:	1 49I014855
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	1
Facility Telephone:	Not reported
Facility Contact:	JIM BALD
Agency Name:	WESTEC TANK CO.
Agency Address:	P.O. BOX 338
Agency City,St,Zip:	HEALDSBURG 95448
Agency Contact:	JIM BALD
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	3499
SIC Code 2:	Not reported
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality.

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: WESTEC TANK EQUIPMENT
Address: 1402 GROVE ST
City,State,Zip: HEALDSBURG, CA 95448
Agency: Belli Corp
Agency Address: PO Box 338, Healdsburg, CA 95448
Place/Project Type: Industrial - Fabricated Metal Products, NEC
SIC/NAICS: 3499
Region: 1
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 1 49I014855
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/22/1998
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.626475
Longitude: -122.875763

CERS:
Name: WESTEC TANK COMPANY
Address: 1402 GROVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 333031
CERS ID: 272166
CERS Description: Tanks & Ground Water Clean Up

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Enforcement Action:

Site ID:	333031
Site Name:	Westec Tank Company
Site Address:	1402 GROVE
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	07-22-1999
Enf Action Type:	Administrative Enforcement with Penality
Enf Action Description:	Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Site ID:	333031
Site Name:	Westec Tank Company
Site Address:	1402 GROVE
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	09-16-1998
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Name:	WESTEC TANK EQUIPMENT
Address:	1402 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	546624
CERS ID:	272165
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	546624
Site Name:	Westec Tank Equipment
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2011-12 Annual Report. First Late Letter sent
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	546624
Site Name:	Westec Tank Equipment
Violation Date:	07-01-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Discharger failed to submit an Annual Report by 7/1/2010.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2015
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Site wil require SWPPP updates to reflect new permit. Site is bascially clean, is swept periodically, and shows no sign of hydrocarbon contamination. Some metall fines on ground near drop inlet. Dicussed sampling protocols with Todd. Will re-inspect during period of precipitation.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Enforcement Action:

Site ID:	546624
Site Name:	Westec Tank Equipment
Site Address:	1402 GROVE ST
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	08-03-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Submit Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	546624
Site Name:	Westec Tank Equipment
Site Address:	1402 GROVE ST
Site City:	HEALDSBURG
Site Zip:	95448
Enf Action Date:	08-04-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Discharger failed to submit an Annual Report by 7/1/2010.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Belli Corp
Entity Title:	Operator
Affiliation Address:	PO Box 338
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

HWTS:

Name:	WESTEC TANK AND EQUIPMENT CO.

WESTEC TANK EQUIPMENT (Continued) **S103866619**

Address:	1402 GROVE ST
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAC002997455
Inactive Date:	04/22/2019
Create Date:	01/21/2019
Last Act Date:	04/23/2019
Mailing Name:	Not reported
Mailing Address:	1402 GROVE ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	ANDY DELAGNES
Owner Address:	1402 GROVE ST
Owner Address 2:	Not reported
Owner City,State,Zip:	HEALDSBURG, CA 95448
Contact Name:	ANDY DELAGNES
Contact Address:	1402 GROVE ST
Contact Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448

NAICS:

EPA ID:	CAC002997455
Create Date:	2019-01-21 14:56:38.217
NAICS Code:	333318
NAICS Description:	Other Commercial and Service Industry Machinery Manufacturing
Issued EPA ID Date:	2019-01-21 14:56:38.21700
Inactive Date:	2019-04-22 14:56:38.21700
Facility Name:	WESTEC TANK AND EQUIPMENT CO.
Facility Address:	1402 GROVE ST
Facility Address 2:	Not reported
Facility City:	HEALDSBURG
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95448

EPA ID:	CAC002997455
Create Date:	2019-01-21 14:56:38.217
NAICS Code:	333318
NAICS Description:	Other Commercial and Service Industry Machinery Manufacturing
Issued EPA ID Date:	2019-01-21 14:56:38.21700
Inactive Date:	2019-04-22 14:56:38.21700
Facility Name:	WESTEC TANK AND EQUIPMENT CO.
Facility Address:	1402 GROVE ST
Facility Address 2:	Not reported
Facility City:	HEALDSBURG
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95448

K73 NNW 1/8-1/4 0.155 mi. 817 ft. | **VILLAGE SMITH 1446 GROVE ST # A HEALDSBURG, CA 95448** | **CA CERS HAZ WASTE** | **S121792666 N/A**

Site 9 of 13 in cluster K

Relative: Higher

Actual: 140 ft.

CERS HAZ WASTE:

Name:	VILLAGE SMITH
Address:	1446 GROVE ST # A
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	83482
CERS ID:	10484812
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	83482
Site Name:	Village Smith
Violation Date:	02-26-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/20/2018. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	83482
Site Name:	Village Smith
Violation Date:	03-03-2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/03/2014. Complete Hazardous Materials Business Plan in CERS with hazardous waste amounts
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

VILLAGE SMITH (Continued) **S121792666**

Eval Notes:	Sent the DTSC application to Ron. He has an EPA ID number just inactivated.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Automotive waste
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-11-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations. Clean shop. EPA ID Active
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Odneal
Entity Title:	Not reported
Affiliation Address:	1446 Grove St # A
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Ron Odneal
Entity Title:	Not reported
Affiliation Address:	1446 Grove St # A
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-6117

Affiliation Type Desc:	Operator
Entity Name:	Ron Odneal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 433-6117

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA

VILLAGE SMITH (Continued) **S121792666**

Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Document Preparer
Entity Name:	Ron Odneal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1446 Grove St # A
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Odneal
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Village Smith
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K74 NNW 1/8-1/4 0.156 mi. 823 ft. | **WATERBURYS OUTDOOR POWER EQUIPMENT INC**
1448 GROVE ST
HEALDSBURG, CA 95448 | **RCRA NonGen / NLR** | **1025867882**
CAL000338934

Site 10 of 13 in cluster K

Relative: Higher

Actual: 140 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20081215
Handler Name:	WATERBURYS OUTDOOR POWER EQUIPMENT INC
Handler Address:	1448 GROVE ST
Handler City,State,Zip:	HEALDSBURG, CA 95448-4700
EPA ID:	CAL000338934
Contact Name:	DONALD WATERBURY
Contact Address:	1448 GROVE ST
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-431-8577
Contact Fax:	707-431-8584
Contact Email:	WATERBURYS-OPE@SBCGLOBAL.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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1448 GROVE ST
Mailing City,State,Zip:	HEALDSBURG, CA 95448-4700
Owner Name:	WATERBURYS OUTDOOR POWER EQUIPMENT
Owner Type:	Other
Operator Name:	DONALD WATERBURY
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
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

WATERBURYS OUTDOOR POWER EQUIPMENT INC (Continued) **1025867882**

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:	20191021
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:	DONALD WATERBURY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1448 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-431-8577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WATERBURYS OUTDOOR POWER EQUIPMENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1448 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-4700
Owner/Operator Telephone:	707-431-8577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WATERBURYS OUTDOOR POWER EQUIPMENT INC (Continued) **1025867882**

Historic Generators:

Receive Date:	20081215
Handler Name:	WATERBURYS OUTDOOR POWER EQUIPMENT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
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
NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K75 **WATERBURY'S OUTDOOR POWER EQUIPMENT, INC.** **CA CERS HAZ WASTE** **S121792888**
NNW **1448 GROVE ST.** **CA CERS** **N/A**
1/8-1/4 **HEALDSBURG, CA 95448**
0.156 mi.
823 ft. **Site 11 of 13 in cluster K**

Relative: Higher
Actual: 140 ft.

CERS HAZ WASTE:

Name:	WATERBURY'S OUTDOOR POWER EQUIPMENT, INC.
Address:	1448 GROVE ST.
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	84815
CERS ID:	10117960
CERS Description:	Hazardous Waste Generator

CERS:

Name:	WATERBURY'S OUTDOOR POWER EQUIPMENT, INC.
Address:	1448 GROVE ST.
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	84815
CERS ID:	10117960
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	84815
Site Name:	Waterbury's Outdoor Power Equipment, Inc.
Violation Date:	03-03-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

WATERBURY'S OUTDOOR POWER EQUIPMENT, INC. (Continued) **S121792888**

Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/24/2017. Update the business plan in CERS. Emergency Contingency Plan and Site Plan.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	84815
Site Name:	Waterbury's Outdoor Power Equipment, Inc.
Violation Date:	02-24-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 05/09/2018. The Owner/Operator failed to send copies of the hazardous waste manifests to DTSC within 30 days. The Owner/Operator shall sends a copy of all hazardous waste manifests to DTCS within so days of generating the manifest.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	84815
Site Name:	Waterbury's Outdoor Power Equipment, Inc.
Violation Date:	02-24-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 05/09/2018. [Describe the HW containers or tanks found stored >180 days]. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately gather up all of the paint, fertilizer,bulbs and waste containers stored along the fence and put in secondary containment. Call and set up an appointment for a small business at Meecham Dump and the these to the household collection facility. Keep a receipt.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-13-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The hazardous waste oil was in 5 gallon buckets in covered
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

WATERBURY'S OUTDOOR POWER EQUIPMENT, INC. (Continued) **S121792888**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Waste oil is taken to Healdsburg Tranfer Facility is 5 gallon buckets. Keep records of disposal. Waste gasoline is manifested. Take waste, bulbs and paints stored outside and take to the household hazardou waste site at Meecahm. Make an appointment as a SQG.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility takes waste oil to Kragen and keeps log.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	All violations were corrected.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Gale Davis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Don Waterbury
Entity Title:	Not reported
Affiliation Address:	1448 Grove St.
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-8577

Affiliation Type Desc:	Property Owner
Entity Name:	BOB SAUERS
Entity Title:	Not reported
Affiliation Address:	1442 Grove St.
Affiliation City:	Healdsburg
Affiliation State:	CA

WATERBURY'S OUTDOOR POWER EQUIPMENT, INC. (Continued) **S121792888**

Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-3336
Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1448 Grove St.
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Gale Davis
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Don Waterbury
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 431-8577
Affiliation Type Desc:	Parent Corporation
Entity Name:	Waterbury's Outdoor Power Equipment, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Don Waterbury
Entity Title:	Not reported

WATERBURY'S OUTDOOR POWER EQUIPMENT, INC. (Continued) **S121792888**

Affiliation Address:	1448 Grove St.
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

76
NE
1/8-1/4
0.165 mi.
871 ft.

VINTAGE VALLEY HEALTH CLU
1500 HEALDSBURG
HEALDSBURG, CA 95448

CA LUST **S100867190**
CA Cortese **N/A**
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual:
153 ft.

LUST:

Name:	VINTAGE VALLEY HEALTH CLUB
Address:	1500 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700231
Global Id:	T0609700231
Latitude:	38.6295860954993
Longitude:	-122.872306108475
Status:	Completed - Case Closed
Status Date:	03/20/1995
Case Worker:	ZZZ
RB Case Number:	1TSO314
Local Agency:	SONOMA COUNTY
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:	T0609700231
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:	T0609700231
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:	T0609700231
Action Type:	Other
Date:	09/30/1993

VINTAGE VALLEY HEALTH CLU (Continued) **S100867190**

Action: Leak Reported

Global Id: T0609700231
Action Type: ENFORCEMENT
Date: 09/08/1994
Action: File Review - Closure

Global Id: T0609700231
Action Type: Other
Date: 09/30/1993
Action: Leak Discovery

Global Id: T0609700231
Action Type: ENFORCEMENT
Date: 03/20/1995
Action: Closure/No Further Action Letter

Global Id: T0609700231
Action Type: Other
Date: 09/30/1993
Action: Leak Stopped

LUST:
Global Id: T0609700231
Status: Open - Case Begin Date
Status Date: 09/30/1993

Global Id: T0609700231
Status: Open - Site Assessment
Status Date: 10/05/1993

Global Id: T0609700231
Status: Open - Site Assessment
Status Date: 01/18/1994

Global Id: T0609700231
Status: Open - Site Assessment
Status Date: 02/10/1994

Global Id: T0609700231
Status: Open - Remediation
Status Date: 03/19/1995

Global Id: T0609700231
Status: Open - Site Assessment
Status Date: 03/19/1995

Global Id: T0609700231
Status: Open - Verification Monitoring
Status Date: 03/19/1995

Global Id: T0609700231
Status: Completed - Case Closed
Status Date: 03/20/1995

VINTAGE VALLEY HEALTH CLU (Continued) **S100867190**

CORTESE:

Name:	VINTAGE VALLEY HEALTH CLUB
Address:	1500 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0609700231
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

HIST CORTESE:

edr_fname:	VINTAGE VALLEY HEALTH CLU
edr_fadd1:	1500 HEALDSBURG
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO314

CERS:

Name:	VINTAGE VALLEY HEALTH CLUB
Address:	1500 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	196732
CERS ID:	T0609700231
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ENVIRON HEALTH STAFF (NON LOP-RB1) - SONOMA COUNTY

VINTAGE VALLEY HEALTH CLU (Continued) **S100867190**

Entity Title:	Not reported
Affiliation Address:	625 5th Street
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K77 NNW 1/8-1/4 0.175 mi. 923 ft. **CARLSEN & ASSOCIATES 1439 GROVE STREET HEALDSBURG, CA 95448** **CA CERS HAZ WASTE CA CERS** **S121749177 N/A**

Site 12 of 13 in cluster K

Relative: Higher

Actual: 142 ft.

CERS HAZ WASTE:

Name:	CARLSEN & ASSOCIATES
Address:	1439 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	16698
CERS ID:	10120999
CERS Description:	Hazardous Waste Generator

CERS:

Name:	CARLSEN & ASSOCIATES
Address:	1439 GROVE STREET
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	16698
CERS ID:	10120999
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	16698
Site Name:	Carlsen & Associates
Violation Date:	02-20-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 09/20/2018. Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Submit documentation to the CUPA demonstrating that employees have been properly trained.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Site ID:	16698
Site Name:	Carlsen & Associates
Violation Date:	02-20-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 05/09/2018. The generator has not obtained

CARLSEN & ASSOCIATES (Continued) **S121749177**

an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 16698
Site Name: Carlsen & Associates
Violation Date: 02-20-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/09/2018. Metal grinding 5-gallon bucket and 15 gallon plastic blue container need labels in the shop, was observed without a hazardous waste label. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 16698
Site Name: Carlsen & Associates
Violation Date: 02-20-2018
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 04/23/2018. Waste oil, metal grindings, oil filters were transported need manifests or bill of landings. safety Kleen had labels on the waste oil. Provide a copy of a prepared manifest for [list wastes & years] to the CUPA or complete an unmanifest load report to the DTSC and submit copy to the CUPA. Have the Billof landings and hazardous waste manifests available for viewing.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HW
Violation Source: CERS

Site ID: 16698
Site Name: Carlsen & Associates
Violation Date: 03-24-2014
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 04/24/2014. A hard copy of the Emergency Response Contingency Plan and Site Map were faxed to the CUPA. Requested that the business update it in CERS electronically.

CARLSEN & ASSOCIATES (Continued) **S121749177**

Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Site ID: 16698
Site Name: Carlsen & Associates
Violation Date: 02-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/20/2018. The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business Plan was accepted in CERS for 2018 but update the Inventory and resubmit before March 1.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The training needs to be completed. Their insurance company is going to put together the training programm.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection and viewed training records.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

CARLSEN & ASSOCIATES (Continued) **S121749177**

Eval Notes:	Complete the training for the employees. this should include Emergency Response Contingency Plan, Global Harmoniztion, Safety Data Sheets, and chemical hazards.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Update the business plan in CERS and all of the required elements. When completed select submit. Hard copy received 4/24/2014. Cannot sign off until submitted in CERS.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection and viewed training plan.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The facility had manifests but were not available at Tim of inspection.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360
Affiliation Type Desc:	Document Preparer
Entity Name:	John Griggs
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CARLSEN & ASSOCIATES (Continued) **S121749177**

Affiliation Type Desc:	Identification Signer
Entity Name:	John Griggs
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	John Griggs
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 431-2010

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1439 Grove Street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Grove Street LLC
Entity Title:	Not reported
Affiliation Address:	10 Enterprise Dr Ste. B@
Affiliation City:	Rohnert Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94928
Affiliation Phone:	(707) 573-3711

Affiliation Type Desc:	Environmental Contact
Entity Name:	John Griggs
Entity Title:	Not reported
Affiliation Address:	1439 Grove Street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Jim Carlsen
Entity Title:	Not reported
Affiliation Address:	1439 Grove Street
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States

CARLSEN & ASSOCIATES (Continued) **S121749177**

Affiliation Zip:	95448
Affiliation Phone:	(707) 431-2000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Carlsen & Associates
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K78 **CARLSEN & ASSOCIATES** **RCRA NonGen / NLR** **1024810176**
NNW **1439 GROVE ST** **CAL000288415**
1/8-1/4 **HEALDSBURG, CA 95448**
0.175 mi.
923 ft. **Site 13 of 13 in cluster K**

Relative:
Higher

Actual:
142 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20041119
Handler Name:	CARLSEN & ASSOCIATES	
Handler Address:		1439 GROVE ST
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAL000288415
Contact Name:		JOHN GRIGGS
Contact Address:		1439 GROVE ST
Contact City,State,Zip:		HEALDSBURG, CA 95448
Contact Telephone:		707-431-2000
Contact Fax:		707-431-2005
Contact Email:		JOHNG@CARLSENASSOCIATES.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:		1439 GROVE ST
Mailing City,State,Zip:		HEALDSBURG, CA 95448-4711
Owner Name:		JIM CARLSEN
Owner Type:		Other
Operator Name:		JOHN GRIGGS
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

CARLSEN & ASSOCIATES (Continued) **1024810176**

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
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:	20180905
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:	JOHN GRIGGS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1439 GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-431-2000
Owner/Operator Telephone Ext:	Not reported

CARLSEN & ASSOCIATES (Continued) **1024810176**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JIM CARLSEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1439 GROVE ST
Owner/Operator City,State,Zip: HEALDSBURG, CA 95448-0000
Owner/Operator Telephone: 707-431-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20041119
Handler Name: CARLSEN & ASSOCIATES
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: 333922
NAICS Description: CONVEYOR AND CONVEYING EQUIPMENT MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L79 **RUPERT, GIBBON, & SPIDER INC** **CA CERS HAZ WASTE** **S121746159**
SSE **1147 HEALDSBURG AVE** **CA CERS** **N/A**
1/8-1/4 **HEALDSBURG, CA 95448**
0.176 mi.
928 ft. **Site 1 of 6 in cluster L**

Relative:
Lower
Actual:
124 ft.

CERS HAZ WASTE:
Name: RUPERT, GIBBON, & SPIDER INC
Address: 1147 HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
Site ID: 149480
CERS ID: 10134094
CERS Description: Hazardous Waste Generator

CERS:

RUPERT, GIBBON, & SPIDER INC (Continued) **S121746159**

Name:	RUPERT, GIBBON, & SPIDER INC
Address:	1147 HEALDSBURG AVE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	149480
CERS ID:	10134094
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	149480
Site Name:	Rupert, Gibbon, & Spider inc
Violation Date:	05-30-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/25/2018. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Submit before March 1 annually. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	149480
Site Name:	Rupert, Gibbon, & Spider inc
Violation Date:	05-27-2014
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Returned to compliance on 03/01/2018. The facility that receives the hazardous waste paint also sells product to the facility. Check to see how the waste paint is disposed of.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Triennial Regulatory Inspection
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Asher had submitted the HMBP he submitted facility information with

RUPERT, GIBBON, & SPIDER INC (Continued) **S121746159**

	new EPA ID number. Submit all elements annually by 3/1.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste Contacted Asher and he said they use Univar and the division for the waste is Chemcare
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The manifests and training were reviewed on site. They use the paint company for disposal of their waste paints.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Asher Katz
Entity Title:	Not reported
Affiliation Address:	po box 425
Affiliation City:	healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 433-9577
Affiliation Type Desc:	Property Owner
Entity Name:	Michael Katz
Entity Title:	Not reported
Affiliation Address:	po box 425
Affiliation City:	healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 486-5685
Affiliation Type Desc:	Environmental Contact
Entity Name:	Asher Katz
Entity Title:	Not reported
Affiliation Address:	po box 425
Affiliation City:	healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator

RUPERT, GIBBON, & SPIDER INC (Continued) **S121746159**

Entity Name:	Asher Katz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 433-9577

Affiliation Type Desc:	Parent Corporation
Entity Name:	Rupert, Gibbon, & Spider inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	po box 425
Affiliation City:	healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Asher Katz
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Document Preparer
Entity Name:	Asher Katz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

RUPERT, GIBBON, & SPIDER INC (Continued) **S121746159**

Affiliation Phone: Not reported

L80
SSE
1/8-1/4
0.176 mi.
928 ft.

RUPERT GIBBON AND SPIDER INC
1147 HEALDSBURG AVE
HEALDSBURG, CA 95448

Site 2 of 6 in cluster L

CA CPS-SLIC **S105051126**
CA HAZNET **N/A**
CA CERS
CA HWTS

Relative:
Lower

Actual:
124 ft.

SLIC REG 1:
Region: 1
Facility ID: 1NSO739
Staff Initials: Facility Closed

CPS-SLIC:

Name:	JACQUARD PRODUCTS
Address:	1147 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/03/2002
Global Id:	T0609793577
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.6241241064233
Longitude:	-122.873024246063
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO739
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Solvents
Site History:	Not reported

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

HAZNET:

Name:	RUPERT GIBBON AND SPIDER INC
Address:	1147 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
Contact:	DEVON SCRIBNER
Telephone:	7074339577
Mailing Name:	Not reported
Mailing Address:	PO BOX 425
Year:	2019
Gepaid:	CAL000398575
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
Year:	2018
Gepaid:	CAL000398575

RUPERT GIBBON AND SPIDER INC (Continued) **S105051126**

TSD EPA ID:	IND000646943
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H110 -
Tons:	0.72600
Year:	2017
Gepaid:	CAL000398575
TSD EPA ID:	IND000646943
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198
Year:	2017
Gepaid:	CAL000398575
TSD EPA ID:	IND000646943
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H110 -
Tons:	0.726
Year:	2016
Gepaid:	CAL000398575
TSD EPA ID:	IND000646943
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H110 -
Tons:	2.178
Year:	2016
Gepaid:	CAL000398575
TSD EPA ID:	IND000646943
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.396

Additional Info:

Year:	2017
Gen EPA ID:	CAL000398575
Shipment Date:	20170906
Creation Date:	10/26/2018 18:30:13
Receipt Date:	20170919
Manifest ID:	010430752FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
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:	H110 - Not reported
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

RUPERT GIBBON AND SPIDER INC (Continued) **S105051126**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170906
Creation Date:	10/26/2018 18:30:13
Receipt Date:	20170919
Manifest ID:	010430752FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	- Not reported
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:	20170315
Creation Date:	5/12/2018 18:31:33
Receipt Date:	20170331
Manifest ID:	010432033FLE
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
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:	H110 - Not reported
Quantity Tons:	0.726
Waste Quantity:	220
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:	20170315
Creation Date:	5/12/2018 18:31:33
Receipt Date:	20170331
Manifest ID:	010432033FLE

RUPERT GIBBON AND SPIDER INC (Continued) **S105051126**

Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
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:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	JACQUARD PRODUCTS
Address:	1147 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	198381
CERS ID:	T0609793577
CERS Description:	Cleanup Program Site

Affiliation:

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

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

HWTS:

Name:	RUPERT GIBBON AND SPIDER INC
Address:	1147 HEALDSBURG AVE
Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000398575
Inactive Date:	Not reported

RUPERT GIBBON AND SPIDER INC (Continued) **S105051126**

Create Date:	07/09/2014
Last Act Date:	07/28/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 425
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	ASHER KATZ
Owner Address:	1438 LUPINE RD
Owner Address 2:	Not reported
Owner City,State,Zip:	HEALDSBURG, CA 954480000
Contact Name:	DEVON SCRIBNER
Contact Address:	PO BOX 425
Contact Address 2:	Not reported
City,State,Zip:	HEALDSBURG, CA 95448

NAICS:

EPA ID:	CAL000398575
Create Date:	2014-07-09 16:35:06.183
NAICS Code:	339942
NAICS Description:	Lead Pencil and Art Good Manufacturing
Issued EPA ID Date:	2014-07-09 16:35:06.18000
Inactive Date:	Not reported
Facility Name:	RUPERT GIBBON AND SPIDER INC
Facility Address:	1147 HEALDSBURG AVE
Facility Address 2:	Not reported
Facility City:	HEALDSBURG
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95448

L81 **RUPERT GIBBON AND SPIDER INC** **RCRA NonGen / NLR** **1024845434**
SSE **1147 HEALDSBURG AVE** **CAL000398575**
1/8-1/4 **HEALDSBURG, CA 95448**
0.176 mi.
928 ft. **Site 3 of 6 in cluster L**

Relative:
Lower

Actual:
124 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20140709
Handler Name:	RUPERT GIBBON AND SPIDER INC
Handler Address:	1147 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448
EPA ID:	CAL000398575
Contact Name:	DEVON SCRIBNER
Contact Address:	PO BOX 425
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-433-9577
Contact Fax:	707-433-4906
Contact Email:	DEVONS@JACQUARDPRODUCTS.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

RUPERT GIBBON AND SPIDER INC (Continued) **1024845434**

State District:	Not reported
Mailing Address:	PO BOX 425
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	ASHER KATZ
Owner Type:	Other
Operator Name:	DEVON SCRIBNER
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
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:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

RUPERT GIBBON AND SPIDER INC (Continued) **1024845434**

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:	DEVON SCRIBNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 425
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-9577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ASHER KATZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1438 LUPINE RD
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448-0000
Owner/Operator Telephone:	707-548-1419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140709
Handler Name:	RUPERT GIBBON AND SPIDER 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:	339942
NAICS Description:	LEAD PENCIL AND ART GOOD MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

L82 SSE 1/8-1/4 0.190 mi. 1002 ft. | **REDWOOD OIL CO.**
1175 HEALDSBURG AVE.
HEALDSBURG, CA 93669 | **CA Notify 65** | **S100178457**
N/A

Site 4 of 6 in cluster L

Relative: Lower
Actual: 125 ft.

NOTIFY 65:

Name:	REDWOOD OIL CO.
Address:	1175 HEALDSBURG AVE.
City,State,Zip:	HEALDSBURG, CA 93669
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

L83 SSE 1/8-1/4 0.199 mi. 1050 ft. | **BIG O TIRES #76**
1115 HEALDSBURG AVE.
HEALDSBURG, CA 95448 | **CA CERS HAZ WASTE**
CA CERS | **S121741200**
N/A

Site 5 of 6 in cluster L

Relative: Lower
Actual: 123 ft.

CERS HAZ WASTE:

Name:	BIG O TIRES #76
Address:	1115 HEALDSBURG AVE.
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	12303
CERS ID:	10121974
CERS Description:	Hazardous Waste Generator

CERS:

Name:	BIG O TIRES #76
Address:	1115 HEALDSBURG AVE.
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	12303
CERS ID:	10121974
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	12303
Site Name:	Big O Tires #76
Violation Date:	05-21-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 06/05/2014. Complete the business plan submittals in CERS
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	12303
Site Name:	Big O Tires #76
Violation Date:	05-21-2014

BIG O TIRES #76 (Continued) **S121741200**

Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 06/05/2014. The facility has major housekeeping issues that can be easily addressed. Close containers, put oil filters in drums and do not overflow, throw garbage in garbage containers, have a designated smokingh area. Properly dispose of 5-gallon waste containers.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	12303
Site Name:	Big O Tires #76
Violation Date:	05-21-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 06/05/2014. Train employees on the Emergency Response Contingency Plan and how to report a spill. Train employees on labeling, closing containers, GHS, hazardous waste, safety data sheets. Use the Training Records template on the Fire Department website.
Violation Division:	Healdsburg/Sebastopol JPA
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Add hazard communication and spill response training to this years annual training.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial Inspection
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The manifests were in order. Clean Tech Environmental submits copies of manifests to DTSC for Big O. EPA ID number current.
Eval Division:	Healdsburg/Sebastopol JPA
Eval Program:	HW

BIG O TIRES #76 (Continued) **S121741200**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste management was very clean and orderly. They hired a new manager that is very good with housekeeping and labeling. This inspection report was redone because it was initially done on the Big O in Sebastopol account.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Poor Housekeeping
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection report was redone because I used the Big O address in Sebastopol. Requested that the inspection be deleted in CERS.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Mark Denton
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mark Denton
Entity Title: Not reported
Affiliation Address: 504 EQUITY CT
Affiliation City: WINDSOR
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95492
Affiliation Phone: (707) 239-0657

Affiliation Type Desc: Operator
Entity Name: BIG O TIRES #5076
Entity Title: Not reported

BIG O TIRES #76 (Continued) **S121741200**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 433-6644

Affiliation Type Desc:	Parent Corporation
Entity Name:	Big O Tires #76
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1115 HEALDSBURG VAE
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Property Owner
Entity Name:	Mark Denton
Entity Title:	Not reported
Affiliation Address:	504 EQUITY CT
Affiliation City:	WINDSOR
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95492
Affiliation Phone:	(707) 239-0657

Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Denton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BIG O TIRES #76 (Continued) **S121741200**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Denton
Entity Title:	Not reported
Affiliation Address:	1115 Healdsburg Ave.
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

L84 **DENTON ENTPRSES INC DBA BIG O TIRES #76** **RCRA NonGen / NLR** **1024789506**
SSE **1115 HEALDSBURG AVE** **CAL000066263**
1/8-1/4 **HEALDSBURG, CA 95448**
0.199 mi.
1050 ft. **Site 6 of 6 in cluster L**

Relative:
Lower
Actual:
123 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	19920311
Handler Name:	DENTON ENTPRSES INC DBA BIG O TIRES #76
Handler Address:	1115 HEALDSBURG AVE
Handler City,State,Zip:	HEALDSBURG, CA 95448-0000
EPA ID:	CAL000066263
Contact Name:	MARK DENTON, OWNER
Contact Address:	1115 HEALDSBURG AVE
Contact City,State,Zip:	HEALDSBURG, CA 95448
Contact Telephone:	707-433-6644
Contact Fax:	707-433-6659
Contact Email:	MDENTON@BIGO.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:	1115 HEALDSBURG AVE
Mailing City,State,Zip:	HEALDSBURG, CA 95448-0000
Owner Name:	MARK DENTON
Owner Type:	Other
Operator Name:	MARK DENTON, OWNER
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

DENTON ENTPRSES INC DBA BIG O TIRES #76 (Continued) **1024789506**

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:	20180905
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:	MARK DENTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	504 EQUITY CT
Owner/Operator City,State,Zip:	WINDSOR, CA 95492
Owner/Operator Telephone:	707-838-3830
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DENTON ENTPRSES INC DBA BIG O TIRES #76 (Continued) **1024789506**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK DENTON, OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1115 HEALDSBURG AVE
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-433-6644
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920311
Handler Name:	DENTON ENTPRSES INC DBA BIG O TIRES #76
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

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M85 **S.R IRON, INC** **CA CERS HAZ WASTE** **S125423988**
NNW **1460 GROVE ST** **CA CERS** **N/A**
1/8-1/4 **HEALDSBURG, CA 95448**
0.228 mi.
1206 ft. **Site 1 of 3 in cluster M**

Relative:
Higher

Actual:
142 ft.

CERS HAZ WASTE:

Name:	S.R IRON, INC
Address:	1460 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	556646
CERS ID:	10824754
CERS Description:	Hazardous Waste Generator

CERS:

Name:	S.R IRON, INC
Address:	1460 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448

S.R IRON, INC (Continued) **S125423988**

Site ID: 556646
CERS ID: 10824754
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 556646
Site Name: S.R Iron, INC
Violation Date: 03-16-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.
Violation Division: Healdsburg/Sebastopol JPA
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility has an EPA ID number because they generate a recyclable waste of metal fines. All are collected and recycled.
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Update the Inventory with quantities of compressed gas in cu ft
Eval Division: Healdsburg/Sebastopol JPA
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 556646
Facility Name: S.R Iron, INC
Env Int Type Code: HMBP
Program ID: 10824754
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.631080
Longitude: -122.876280

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: RAY SANCHEZ
Entity Title: Not reported

S.R IRON, INC (Continued) **S125423988**

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	S.R. Iron, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	carlos sanchez
Entity Title:	Not reported
Affiliation Address:	PO Box 1086
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 1086
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	RAY SANCHEZ
Entity Title:	VICE PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	S.R Iron, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 473-9740

S.R IRON, INC (Continued) **S125423988**

Affiliation Type Desc:	CUPA District
Entity Name:	Healdsburg/Sebastopol JPA
Entity Title:	Not reported
Affiliation Address:	601 Healdsburg Avenue
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-3360

Affiliation Type Desc:	Legal Owner
Entity Name:	RAY SANCHEZ
Entity Title:	Not reported
Affiliation Address:	PO Box 1086
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 473-9740

Affiliation Type Desc:	Property Owner
Entity Name:	Eric Ziedrich
Entity Title:	Not reported
Affiliation Address:	PO Box 970
Affiliation City:	Healdsburg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95448
Affiliation Phone:	(707) 431-9663

M86 **S.R. IRON INC** **RCRA NonGen / NLR** **1025876252**
NNW **1460B GROVE ST** **CAL000449388**
1/8-1/4 **HEALDSBURG, CA 95448**
0.228 mi.
1206 ft. **Site 2 of 3 in cluster M**

Relative:
Higher

Actual:
142 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20190926
Handler Name:	S.R. IRON INC	
Handler Address:		1460B GROVE ST
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAL000449388
Contact Name:		RAY SANCHEZ
Contact Address:		1460B GROVE ST
Contact City,State,Zip:		HEALDSBURG, CA 95448
Contact Telephone:		707-473-9740
Contact Fax:		Not reported
Contact Email:		RAYSANCHEZ@SRIRON.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

S.R. IRON INC (Continued) **1025876252**

State District:	Not reported
Mailing Address:	PO BOX 1086
Mailing City,State,Zip:	HEALDSBURG, CA 95448
Owner Name:	RAUL SANCHEZ
Owner Type:	Other
Operator Name:	RAY SANCHEZ
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
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:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

S.R. IRON INC (Continued) **1025876252**

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:	RAY SANCHEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1460B GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-473-9740
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAUL SANCHEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1460B GROVE ST
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-473-9740
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190926
Handler Name: S.R. IRON 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:	811310
NAICS Description:	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

S.R. IRON INC (Continued) **1025876252**

Evaluation Action Summary:
Evaluations: No Evaluations Found

M87 **ENGELKE BROS** **RCRA-SQG** **1000204562**
NNW **1462 GROVE ST** **FINDS** **CAD982517336**
1/8-1/4 **HEALDSBURG, CA 95448** **ECHO**
0.235 mi.
1241 ft. **Site 3 of 3 in cluster M**

Relative:
Higher

Actual:
143 ft.

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	ENGELKE BROS	
Handler Address:		1462 GROVE ST
Handler City,State,Zip:		HEALDSBURG, CA 95448
EPA ID:		CAD982517336
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 1387
Mailing City,State,Zip:		HEALDSBURG, CA 95448
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
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

ENGELKE BROS (Continued) **1000204562**

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:	20020627
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:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAUERS PROPERTIES
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

ENGELKE BROS (Continued) **1000204562**

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: 19960901
Handler Name: ENGELKE BROS
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: 19890222
Handler Name: ENGELKE BROS
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
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 Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002839368

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.

ENGELKE BROS (Continued) **1000204562**

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

ECHO:

Envid:	1000204562
Registry ID:	110002839368
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002839368
Name:	ENGELKE BROS
Address:	1462 GROVE ST
City,State,Zip:	HEALDSBURG, CA 95448

---

88 **CA Notify 65** **S100178227**
ESE **255 MONTE VISTA** **N/A**
1/4-1/2 **HEALDSBURG, CA 93669**
0.303 mi.
1598 ft.

Relative:
Higher

Actual:
146 ft.

NOTIFY 65:

Name:	Not reported
Address:	255 MONTE VISTA
City,State,Zip:	HEALDSBURG, CA 93669
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

---

89 **SILVERIA PONTIAC** **CA LUST** **1000429805**
SSE **985 HEALDSBURG** **CA HIST UST** **N/A**
1/4-1/2 **HEALDSBURG, CA 95448** **CA Cortese**
0.349 mi. **CA HIST CORTESE**
1845 ft. **CA CERS**

Relative:
Lower

Actual:
115 ft.

LUST:

Name:	SILVERIA PONTIAC
Address:	985 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700358
Global Id:	T0609700358
Latitude:	38.621353
Longitude:	-122.873184
Status:	Completed - Case Closed
Status Date:	03/29/1994
Case Worker:	ZZZ
RB Case Number:	1TSO506
Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline

SILVERIA PONTIAC (Continued) **1000429805**

Site History: Not reported

LUST:
Global Id: T0609700358
Contact Type: Local Agency Caseworker
Contact Name: RANDY COLLINS
Organization Name: HEALDSBURG/SEBASTAPOL, CITY OF
Address: 601 HEALDSBURG AVENUE
City: HEALDSBURG
Email: Not reported
Phone Number: 7074313360

Global Id: T0609700358
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: T0609700358
Action Type: Other
Date: 05/22/1992
Action: Leak Reported

Global Id: T0609700358
Action Type: Other
Date: 05/22/1992
Action: Leak Discovery

Global Id: T0609700358
Action Type: ENFORCEMENT
Date: 06/07/1992
Action: * Historical Enforcement

Global Id: T0609700358
Action Type: Other
Date: 05/22/1992
Action: Leak Stopped

LUST:
Global Id: T0609700358
Status: Open - Remediation
Status Date: 03/28/1994

Global Id: T0609700358
Status: Open - Site Assessment
Status Date: 03/28/1994

Global Id: T0609700358
Status: Open - Verification Monitoring
Status Date: 03/28/1994

Global Id: T0609700358
Status: Completed - Case Closed

SILVERIA PONTIAC (Continued) **1000429805**

Status Date: 03/29/1994

Global Id: T0609700358
Status: Open - Case Begin Date
Status Date: 05/22/1992

Global Id: T0609700358
Status: Open - Site Assessment
Status Date: 06/07/1992

Global Id: T0609700358
Status: Open - Site Assessment
Status Date: 10/02/1993

Global Id: T0609700358
Status: Open - Site Assessment
Status Date: 02/08/1994

LUST REG 1:
Region: 1
Facility ID: 1TSO506
Staff Initials: Closed

HIST UST:
Name: SILVERIA PONT-BUICK-GMC INC
Address: 985 HEALDSBURG AVE
City,State,Zip: HEALDSBURG, CA 95448
File Number: 0002173E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002173E.pdf
Region: STATE
Facility ID: 00000011404
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: L.J. SILVEIRA
Telephone: 7074335541
Owner Name: SILVEIRA PONT-BUICK-GMC, INC
Owner Address: 985 HEALDSBURG AVE
Owner City,St,Zip: HEALDSBURG, CA 95448
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1964
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

SILVERIA PONTIAC (Continued) **1000429805**

Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CORTESE:

Name:	SILVERIA PONTIAC
Address:	985 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0609700358
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

HIST CORTESE:

edr_fname:	SILVERIA PONTIAC
edr_fadd1:	985 HEALDSBURG
City,State,Zip:	HEALDSBURG, CA 95448
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO506

CERS:

Name:	SILVERIA PONTIAC
Address:	985 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	215753
CERS ID:	T0609700358
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RANDY COLLINS - HEALDSBURG/SEBASTAPOL, CITY OF
Entity Title:	Not reported
Affiliation Address:	601 HEALDSBURG AVENUE
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported

SILVERIA PONTIAC (Continued) **1000429805**

Affiliation Zip:	Not reported
Affiliation Phone:	7074313360
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	REGIONAL WATER BOARD SITE CLOSED - NORTH COAST RWQCB (REGION 1)
Entity Title:	Not reported
Affiliation Address:	5550 SKYLANE BOULEVARD, SUITE A
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7075762220

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90 **ULTRAMAR #701** **CA LUST** **S101309767**
North **HEALDSBURG AVENUE 219** **N/A**
1/4-1/2 **HEALDSBURG, CA**
0.404 mi.
2135 ft.

Relative:
Higher
Actual:
161 ft.

LUST REG 1:

Region:	1
Facility ID:	1TSO412
Staff Initials:	BML

N91 **SOUTHERN PACIFIC - OLIVETO STAT.** **CA CPS-SLIC** **S109118046**
South **HEALDSBURG AVENUE** **N/A**
1/4-1/2 **HEALDSBURG, CA 95448**
0.433 mi.
2284 ft. **Site 1 of 2 in cluster N**

Relative:
Lower
Actual:
113 ft.

CPS-SLIC:

Name:	SOUTHERN PACIFIC - OLIVETO STAT.
Address:	HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	06/11/2019
Global Id:	T0609793572
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Lead Agency Case Number:	Not reported
Latitude:	38.6201047199829
Longitude:	-122.873709867737
Case Type:	Cleanup Program Site
Case Worker:	CSH
Local Agency:	SONOMA COUNTY
RB Case Number:	1NSO630
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

N92 South 1/4-1/2 0.433 mi. 2285 ft. | **SOUTHERN PACIFIC - OLIVETO STAT.**
HEALDSBURG AVENUE
HEALDSBURG, CA 95448 | **CA CPS-SLIC** | **S105051133**
CA CERS | **N/A**

Site 2 of 2 in cluster N

Relative: Lower
Actual: 113 ft.

SLIC REG 1:

Region:	1
Facility ID:	1NSO630
Staff Initials:	RSB

CERS:

Name:	SOUTHERN PACIFIC - OLIVETO STAT.
Address:	HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	216213
CERS ID:	T0609793572
CERS Description:	Cleanup Program Site

Affiliation:

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

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	KEITH BALDANZA - NORTH COAST RWQCB (REGION 1)
Entity Title:	Not reported
Affiliation Address:	5550 Skylane Blve, Suite A
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7075766732

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93 North 1/4-1/2 0.478 mi. 2526 ft. | **EMPIRE LINEN SERVICE**
HEALDSBURG AVENUE 206
HEALDSBURG, CA | **CA LUST** | **S104163263**
N/A

Relative: Higher
Actual: 160 ft.

LUST REG 1:

Region:	1
Facility ID:	1TSO669
Staff Initials:	BML

94 South 1/2-1 0.724 mi. 3824 ft. | **SANTA ROSA POOL**
75 GRANT STREET
HEALDSBURG, CA 95448 | **CA LUST**
CA Cortese
CA HIST CORTESE
CA Notify 65
CA CERS | **S100179008**
N/A

Relative: Lower

Actual: 107 ft.

LUST:

Name:	SANTA ROSA POOL
Address:	75 GRANT STREET
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700196
Global Id:	T0609700196
Latitude:	38.615935771872
Longitude:	-122.873105406761
Status:	Completed - Case Closed
Status Date:	02/11/1993
Case Worker:	ZZZ
RB Case Number:	1TSO259
Local Agency:	HEALDSBURG/SEBASTAPOL, CITY OF
File Location:	Not reported
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:	T0609700196
Contact Type:	Local Agency Caseworker
Contact Name:	RANDY COLLINS
Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF
Address:	601 HEALDSBURG AVENUE
City:	HEALDSBURG
Email:	Not reported
Phone Number:	7074313360

Global Id:	T0609700196
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:	T0609700196
Action Type:	Other
Date:	04/17/1989
Action:	Leak Reported

Global Id:	T0609700196
Action Type:	Other
Date:	04/17/1989
Action:	Leak Discovery

Global Id:	T0609700196
Action Type:	ENFORCEMENT

SANTA ROSA POOL (Continued) **S100179008**

Date: 02/11/1993
Action: * Historical Enforcement

Global Id: T0609700196
Action Type: Other
Date: 04/17/1989
Action: Leak Stopped

LUST:
Global Id: T0609700196
Status: Open - Case Begin Date
Status Date: 04/17/1989

Global Id: T0609700196
Status: Open - Site Assessment
Status Date: 06/29/1989

Global Id: T0609700196
Status: Open - Site Assessment
Status Date: 08/21/1989

Global Id: T0609700196
Status: Open - Site Assessment
Status Date: 11/17/1989

Global Id: T0609700196
Status: Open - Remediation
Status Date: 02/10/1993

Global Id: T0609700196
Status: Open - Site Assessment
Status Date: 02/10/1993

Global Id: T0609700196
Status: Open - Verification Monitoring
Status Date: 02/10/1993

Global Id: T0609700196
Status: Completed - Case Closed
Status Date: 02/11/1993

LUST REG 1:
Region: 1
Facility ID: 1TSO259
Staff Initials: Closed

CORTESE:
Name: SANTA ROSA POOL
Address: 75 GRANT STREET
City,State,Zip: HEALDSBURG, CA 95448
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700196
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

SANTA ROSA POOL (Continued) **S100179008**

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

HIST CORTESE:

edr_fname:	SANTA ROSA POOL
edr_fadd1:	75 GRANT
City,State,Zip:	HEALDSBURG, CA
Region:	CORTESE
Facility County Code:	49
Reg By:	LTNKA
Reg Id:	1TSO259

NOTIFY 65:

Name:	SANTA ROSA POOL IN HEALDSBURG
Address:	75 GRANT STREET
City,State,Zip:	HEALDSBURG, CA 93669
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

CERS:

Name:	SANTA ROSA POOL
Address:	75 GRANT STREET
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	254714
CERS ID:	T0609700196
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RANDY COLLINS - HEALDSBURG/SEBASTAPOL, CITY OF
Entity Title:	Not reported
Affiliation Address:	601 HEALDSBURG AVENUE
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported

SANTA ROSA POOL (Continued) **S100179008**

Affiliation Zip:	Not reported
Affiliation Phone:	7074313360
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	REGIONAL WATER BOARD SITE CLOSED - NORTH COAST RWQCB (REGION 1)
Entity Title:	Not reported
Affiliation Address:	5550 SKYLANE BOULEVARD, SUITE A
Affiliation City:	SANTA ROSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7075762220

---

95 South 1/2-1 0.923 mi. 4875 ft. **TONY'S AUTO PARTS**
437 HEALDSBURG AVENUE
HEALDSBURG, CA 93669

CA LUST **S100225803**
CA Cortese **N/A**
CA HIST CORTESE
CA Notify 65
CA CERS

Relative: Lower
Actual: 102 ft.

LUST:

Name:	TONYS AUTO PARTS
Address:	437 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Lead Agency:	NORTH COAST RWQCB (REGION 1)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0609700153
Global Id:	T0609700153
Latitude:	38.6131525807962
Longitude:	-122.871914505959
Status:	Completed - Case Closed
Status Date:	03/19/2003
Case Worker:	ZZZ
RB Case Number:	1TSO195
Local Agency:	HEALDSBURG/SEBASTAPOL, 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:	T0609700153
Contact Type:	Local Agency Caseworker
Contact Name:	RANDY COLLINS
Organization Name:	HEALDSBURG/SEBASTAPOL, CITY OF
Address:	601 HEALDSBURG AVENUE
City:	HEALDSBURG
Email:	Not reported
Phone Number:	7074313360
Global Id:	T0609700153
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

TONY'S AUTO PARTS (Continued) **S100225803**

Phone Number: 7075762220

LUST:

Global Id: T0609700153
Action Type: Other
Date: 08/01/1988
Action: Leak Reported

Global Id: T0609700153
Action Type: RESPONSE
Date: 10/15/2002
Action: Other Report / Document

Global Id: T0609700153
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: Closure/No Further Action Letter

Global Id: T0609700153
Action Type: Other
Date: 08/01/1988
Action: Leak Discovery

Global Id: T0609700153
Action Type: ENFORCEMENT
Date: 01/09/1996
Action: * Historical Enforcement

Global Id: T0609700153
Action Type: Other
Date: 08/01/1988
Action: Leak Stopped

Global Id: T0609700153
Action Type: ENFORCEMENT
Date: 05/15/2002
Action: File Review - Closure

Global Id: T0609700153
Action Type: Other
Date: 01/01/1988
Action: Leak Began

Global Id: T0609700153
Action Type: ENFORCEMENT
Date: 07/18/2002
Action: Staff Letter

LUST:

Global Id: T0609700153
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0609700153
Status: Open - Site Assessment
Status Date: 08/15/1988

TONY'S AUTO PARTS (Continued) **S100225803**

Global Id: T0609700153
Status: Open - Site Assessment
Status Date: 04/11/1990

Global Id: T0609700153
Status: Open - Site Assessment
Status Date: 06/07/1990

Global Id: T0609700153
Status: Completed - Case Closed
Status Date: 03/19/2003

LUST REG 1:
Region: 1
Facility ID: 1TSO195
Staff Initials: BML

CORTESE:
Name: TONYS AUTO PARTS
Address: 437 HEALDSBURG AVENUE
City,State,Zip: HEALDSBURG, CA 95448
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0609700153
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

HIST CORTESE:
edr_fname: TONY'S AUTO PARTS
edr_fadd1: 437 HEALDSBURG
City,State,Zip: HEALDSBURG, CA 95448
Region: CORTESE
Facility County Code: 49
Reg By: LTNKA
Reg Id: 1TSO195

NOTIFY 65:
Name: TONY'S AUTO PARTS

TONY'S AUTO PARTS (Continued) **S100225803**

Address:	437 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 93669
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

CERS:

Name:	TONYS AUTO PARTS
Address:	437 HEALDSBURG AVENUE
City,State,Zip:	HEALDSBURG, CA 95448
Site ID:	236691
CERS ID:	T0609700153
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RANDY COLLINS - HEALDSBURG/SEBASTAPOL, CITY OF
Entity Title:	Not reported
Affiliation Address:	601 HEALDSBURG AVENUE
Affiliation City:	HEALDSBURG
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7074313360

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

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HEALDSBURG	S125161089		1340 DRY CREEK RD	95448	CA CDL
HEALDSBURG	S102436553	SCDPW HEALDSBURG ROAD YARD	HEALDSBURG AVENUE 17270		CA LUST
HEALDSBURG	S126984524	SONOMA CO WASTE RECOVERY (HEALDSBU	HEALDSBURG LF	95448	CA SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 07/12/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 77

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/05/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/23/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/23/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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

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

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

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

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

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

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Semi-Annually

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

Date of Government Version: 05/20/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/30/2021
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/17/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/13/2021
Number of Days to Update: 88

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019
Date Data Arrived at EDR: 08/19/2021
Date Made Active in Reports: 10/28/2021
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 08/19/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

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

Date of Government Version: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021
Date Data Arrived at EDR: 09/13/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 15

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/13/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Semi-Annually

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

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/10/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/19/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/20/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Annually

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/03/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/27/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

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

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

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

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

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

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 62

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/26/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/17/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/13/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 74

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 06/07/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/12/2021
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/22/2021
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 42

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2021
Date Data Arrived at EDR: 07/20/2021
Date Made Active in Reports: 10/11/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 07/23/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 56

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 73

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2021
Next Scheduled EDR Contact: 11/28/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 07/29/2021
Date Made Active in Reports: 10/19/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2021
Next Scheduled EDR Contact: 02/13/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/04/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/14/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 81

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 80

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/28/2021
Date Made Active in Reports: 09/21/2021
Number of Days to Update: 85

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021
Date Data Arrived at EDR: 07/20/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/28/2021
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BURBANK HOUSING DEVELOPMENT CORP
155 DRY CREEK RD
HEALDSBURG, CA 95448

TARGET PROPERTY COORDINATES

Latitude (North):	38.627104 - 38˚ 37’ 37.57’’
Longitude (West):	122.874834 - 122˚ 52’ 29.40’’
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	510895.3
UTM Y (Meters):	4275197.5
Elevation:	129 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5602128 JIMTOWN, CA
Version Date:	2012
Southeast Map:	5602120 HEALDSBURG, CA
Version Date:	2012
Southwest Map:	5602428 GUERNEVILLE, CA
Version Date:	2012
Northwest Map:	5602424 GEYSERVILLE, CA
Version Date:	2012

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

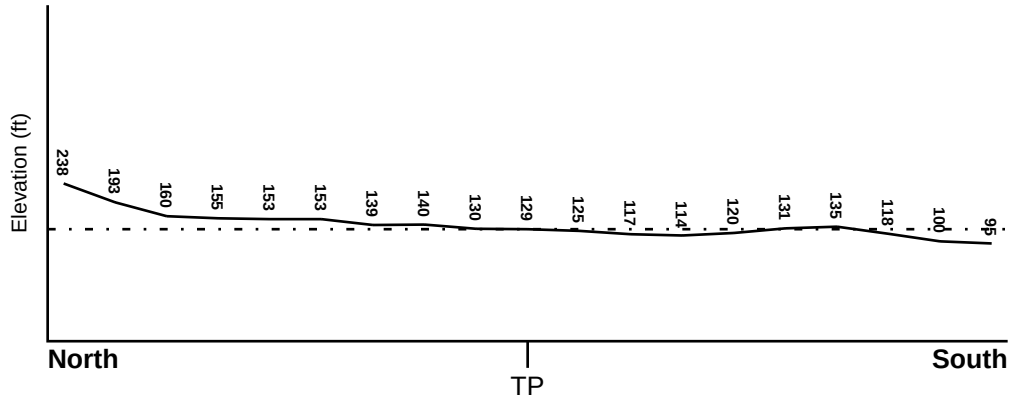
TOPOGRAPHIC INFORMATION

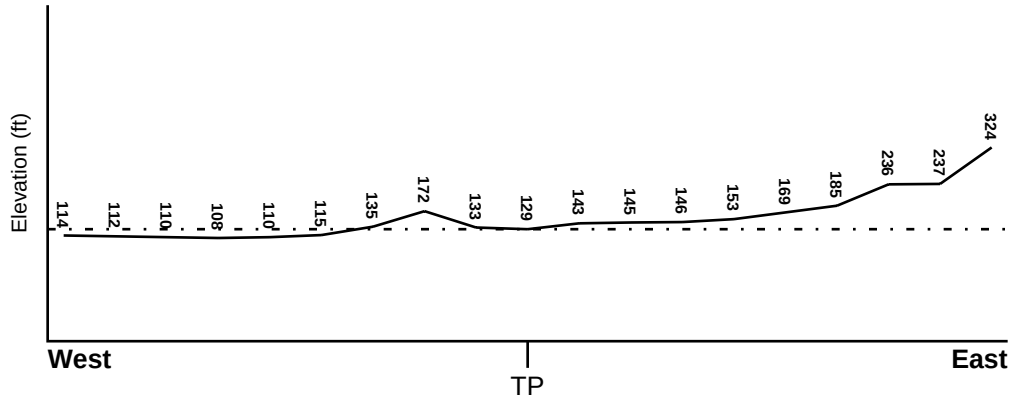
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 129 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06097C0363E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06097C0344E	FEMA FIRM Flood data
06097C0532E	FEMA FIRM Flood data
06097C0551E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
K100	1/4 - 1/2 Mile South	Not Reported
M112	1/2 - 1 Mile South	SW
132	1/2 - 1 Mile South	SW
133	1/2 - 1 Mile South	SW
1G	1/4 - 1/2 Mile South	Not Reported
2G	1/2 - 1 Mile South	SW

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
3G	1/2 - 1 Mile South	SW
4G	1/2 - 1 Mile South	SW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

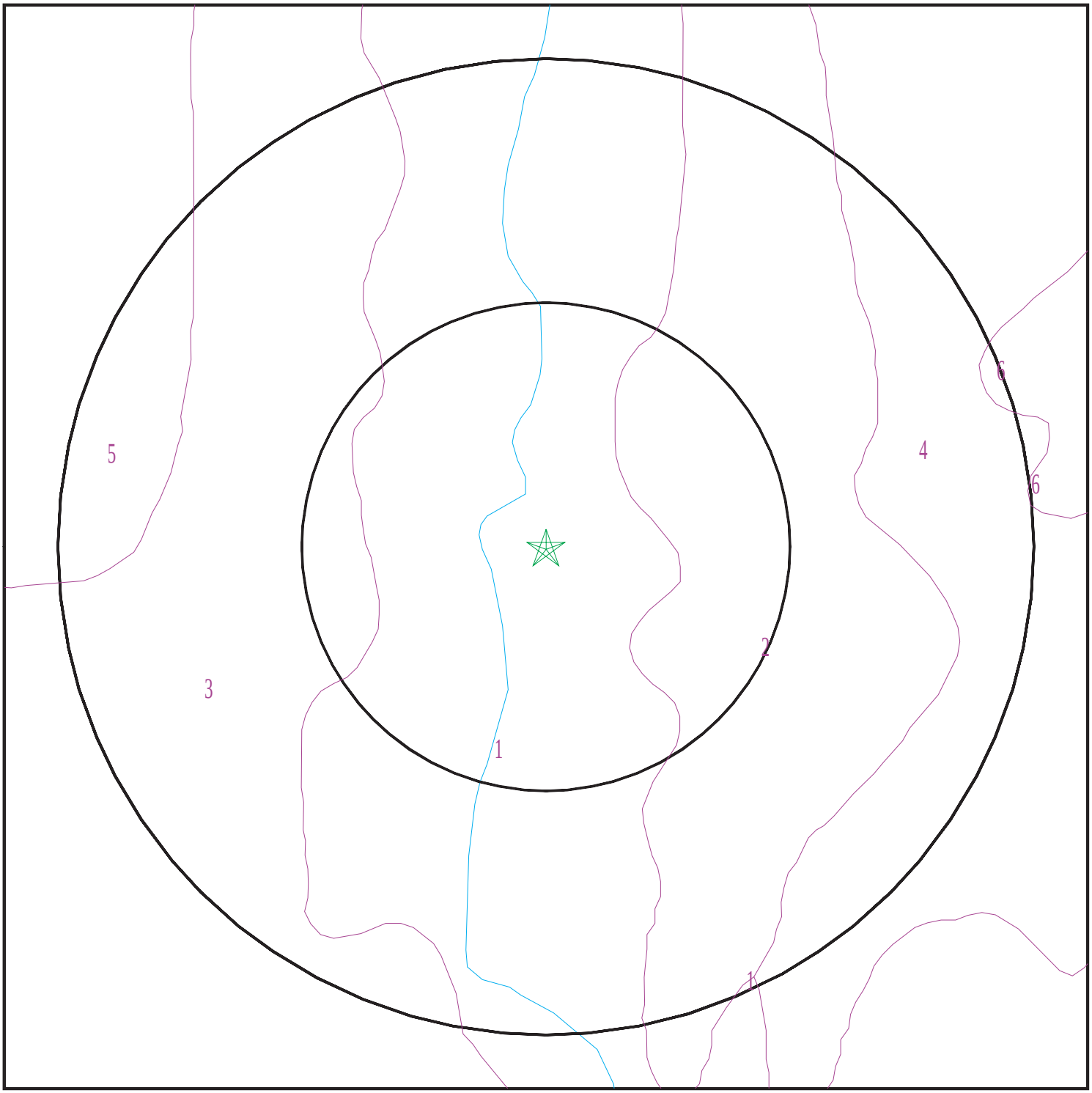
Era:	Mesozoic
System:	Cretaceous
Series:	Lower Cretaceous
Code:	lK *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6733794.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Burbank Housing Development Corp	CLIENT:	Harris & Lee Env. Sciences
ADDRESS:	155 DRY CREEK RD HEALDSBURG CA 95448	CONTACT:	Cathy Neumann
		INQUIRY #:	6733794.2s
LAT/LONG:	38.627104 / 122.874834	DATE:	November 03, 2021 3:09 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: ZAMORA

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.6
2	5 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.6
3	29 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	40 inches	55 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.6
5	55 inches	59 inches	gravelly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.3 Min: 6.6

Soil Map ID: 2

Soil Component Name: DIBBLE

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	16 inches	53 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	53 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
4	59 inches	64 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: PLEASANTON

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	27 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 6 Min: 5.6
2	27 inches	72 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 6 Min: 5.6

Soil Map ID: 4

Soil Component Name: HAIRE

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	24 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 5.5 Min: 5.1

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	24 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 5.5 Min: 5.1
3	35 inches	59 inches	cobbly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 5.5 Min: 5.1

Soil Map ID: 5

Soil Component Name: SITES

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	3 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	3 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	9 inches	44 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	44 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	55 inches	59 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	38 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000093964	0 - 1/8 Mile West
A2	CAEDF0000102884	0 - 1/8 Mile WSW
A3	CAEDF0000037112	0 - 1/8 Mile WNW
A4	CAEDF0000135403	0 - 1/8 Mile WSW
A5	CAEDF0000012164	0 - 1/8 Mile WSW
A6	CAEDF0000079587	0 - 1/8 Mile West
A7	CAEDF0000134092	0 - 1/8 Mile West
A8	CAEDF0000045389	0 - 1/8 Mile SW
A9	CAEDF0000066074	0 - 1/8 Mile SW
A10	CAEDF0000106127	0 - 1/8 Mile SW
A11	CAEDF0000143911	0 - 1/8 Mile West
A12	CAEDF0000078436	0 - 1/8 Mile SW
A13	CAEDF0000133766	0 - 1/8 Mile SW
A14	CAEDF0000124578	0 - 1/8 Mile SW
A15	CAEDF0000112470	0 - 1/8 Mile WNW
A16	CAEDF0000022432	0 - 1/8 Mile West
A17	CAEDF0000113474	0 - 1/8 Mile SW
A18	CAEDF0000119350	0 - 1/8 Mile SW
A19	CAEDF0000087485	0 - 1/8 Mile SW
B20	CAEDF0000136596	0 - 1/8 Mile SSW
B21	CAEDF0000102338	0 - 1/8 Mile SSW
B22	CAEDF0000031246	0 - 1/8 Mile SSW
A23	CAEDF0000099963	0 - 1/8 Mile WSW
B24	CAEDF0000097581	0 - 1/8 Mile SSW
B25	CAEDF0000103318	0 - 1/8 Mile SSW
B26	CAEDF0000019281	0 - 1/8 Mile SSW
B27	CAEDF0000104938	0 - 1/8 Mile SSW
B28	CAEDF0000087955	0 - 1/8 Mile SSW
B29	CAEDF0000118573	0 - 1/8 Mile SSW
B30	CAEDF0000123300	0 - 1/8 Mile SW
B31	CAEDF0000045251	0 - 1/8 Mile SSW
B32	CAEDF0000087603	0 - 1/8 Mile SSW
B33	CAEDF0000052023	0 - 1/8 Mile SSW
B34	CAEDF0000125261	0 - 1/8 Mile SSW
B35	CAEDF0000080577	0 - 1/8 Mile SSW
B36	CAEDF0000129847	0 - 1/8 Mile SSW
B37	CAEDF0000000317	0 - 1/8 Mile SSW
B38	CAEDF0000077358	0 - 1/8 Mile SSW
B39	CAEDF0000071553	0 - 1/8 Mile SSW
B40	CAEDF0000045869	0 - 1/8 Mile SSW
C41	CAEDF0000041109	1/8 - 1/4 Mile ESE
C42	CAEDF0000007082	1/8 - 1/4 Mile SSE
C43	CAEDF0000003474	1/8 - 1/4 Mile SE
B44	CAEDF0000044315	1/8 - 1/4 Mile SW
C45	CAEDF0000134704	1/8 - 1/4 Mile SE
B46	CAEDF0000040541	1/8 - 1/4 Mile SSW
C47	CAEDF0000038914	1/8 - 1/4 Mile SE
D48	CAEDF0000012565	1/8 - 1/4 Mile NE
B49	CAEDF0000091074	1/8 - 1/4 Mile SSW
B50	CAEDF0000123138	1/8 - 1/4 Mile SSW
D51	CAEDF0000036230	1/8 - 1/4 Mile ENE
B52	CAEDF0000034390	1/8 - 1/4 Mile SSW

STATE DATABASE WELL INFORMATION

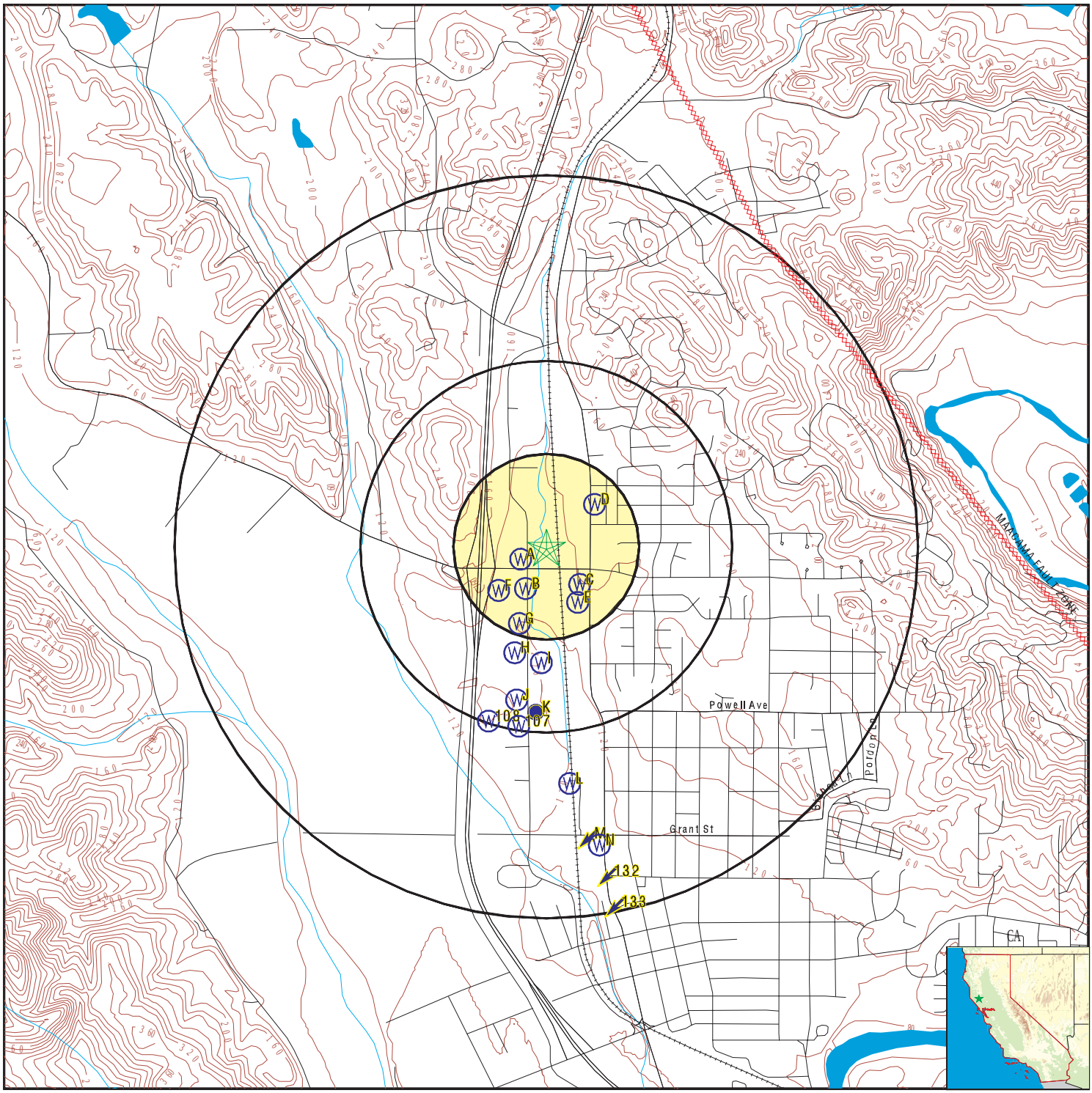
MAP ID	WELL ID	LOCATION FROM TP
D53	CAEDF0000118975	1/8 - 1/4 Mile NE
D54	CAEDF0000084683	1/8 - 1/4 Mile ENE
D55	CAEDF0000041293	1/8 - 1/4 Mile ENE
E56	CAEDF0000126059	1/8 - 1/4 Mile SSE
D57	CAEDF0000096804	1/8 - 1/4 Mile NE
D58	CAEDF0000104483	1/8 - 1/4 Mile ENE
D59	CAEDF0000115855	1/8 - 1/4 Mile NE
C60	CAEDF0000077411	1/8 - 1/4 Mile SE
D61	CAEDF0000106322	1/8 - 1/4 Mile NE
D62	CAEDF0000058332	1/8 - 1/4 Mile NE
D63	CAEDF0000076500	1/8 - 1/4 Mile NE
F64	CAEDF0000019107	1/8 - 1/4 Mile SW
F65	CAEDF0000050159	1/8 - 1/4 Mile SW
B66	CAEDF0000051174	1/8 - 1/4 Mile SSW
B67	CAEDF0000109238	1/8 - 1/4 Mile SSW
E68	CAEDF0000112332	1/8 - 1/4 Mile SSE
D69	CAEDF0000133781	1/8 - 1/4 Mile NE
D70	CAEDF0000022696	1/8 - 1/4 Mile NE
E71	CAEDF0000063474	1/8 - 1/4 Mile SSE
D72	CAEDF0000131608	1/8 - 1/4 Mile NE
D73	CAEDF0000015288	1/8 - 1/4 Mile NE
D74	CAEDF0000093382	1/8 - 1/4 Mile NE
D75	CAEDF0000039977	1/8 - 1/4 Mile NE
D76	CAEDF0000072011	1/8 - 1/4 Mile NE
G77	CAEDF0000022209	1/8 - 1/4 Mile SSW
D78	CAEDF0000038821	1/8 - 1/4 Mile NE
D79	CAEDF0000109746	1/8 - 1/4 Mile NE
G80	CAEDF0000133815	1/8 - 1/4 Mile SSW
D81	CAEDF0000101501	1/8 - 1/4 Mile NE
G82	CAEDF0000077592	1/8 - 1/4 Mile SSW
G83	CAEDF0000053099	1/8 - 1/4 Mile SSW
G84	CAEDF0000125111	1/8 - 1/4 Mile SSW
G85	CAEDF0000045239	1/8 - 1/4 Mile SSW
G86	CAEDF0000096353	1/8 - 1/4 Mile SSW
G87	CAEDF0000090742	1/8 - 1/4 Mile SSW
G88	CAEDF0000012919	1/4 - 1/2 Mile SSW
H89	CAEDF0000018699	1/4 - 1/2 Mile SSW
H90	CAEDF0000014045	1/4 - 1/2 Mile SSW
I91	CAEDF0000081054	1/4 - 1/2 Mile South
I92	CAEDF0000108182	1/4 - 1/2 Mile South
I93	CAEDF0000135072	1/4 - 1/2 Mile South
H94	CAEDF0000056913	1/4 - 1/2 Mile SSW
I95	CAEDF0000063264	1/4 - 1/2 Mile South
J96	CADDW0000004331	1/4 - 1/2 Mile SSW
J97	CAEDF0000000776	1/4 - 1/2 Mile SSW
K98	CAEDF0000120382	1/4 - 1/2 Mile South
J99	20566	1/4 - 1/2 Mile SSW
J101	CAEDF0000081237	1/4 - 1/2 Mile South
J102	CAEDF0000137601	1/4 - 1/2 Mile South
J103	CAEDF0000086796	1/4 - 1/2 Mile South
J104	CAEDF0000042541	1/4 - 1/2 Mile South
K105	CAEDF0000015046	1/4 - 1/2 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
K106	CAEDF0000140013	1/4 - 1/2 Mile South
107	CAEDF0000037164	1/4 - 1/2 Mile South
108	CAEDF0000068322	1/4 - 1/2 Mile SSW
L109	CAEDF0000051827	1/2 - 1 Mile South
L110	CAEDF0000038303	1/2 - 1 Mile South
L111	CAEDF0000082636	1/2 - 1 Mile South
M113	CAEDF0000116349	1/2 - 1 Mile South
M114	CAEDF0000014850	1/2 - 1 Mile South
N115	CAEDF0000077753	1/2 - 1 Mile South
N116	CAEDF0000119976	1/2 - 1 Mile South
N117	CAEDF0000108128	1/2 - 1 Mile South
N118	CAEDF0000102776	1/2 - 1 Mile South
N119	CAEDF0000050825	1/2 - 1 Mile South
N120	CAEDF0000093947	1/2 - 1 Mile South
N121	CAEDF0000135459	1/2 - 1 Mile South
M122	CAEDF0000003537	1/2 - 1 Mile South
N123	CAEDF0000002320	1/2 - 1 Mile South
M124	CAEDF0000015915	1/2 - 1 Mile South
N125	CAEDF0000113776	1/2 - 1 Mile South
N126	CAEDF0000122554	1/2 - 1 Mile South
N127	CAEDF0000018473	1/2 - 1 Mile South
N128	CAEDF0000095643	1/2 - 1 Mile South
N129	CAEDF0000100364	1/2 - 1 Mile South
N130	CAEDF0000033109	1/2 - 1 Mile South
N131	CAEDF0000112421	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 6733794.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

N

SITE NAME:	Burbank Housing Development Corp	CLIENT:	Harris & Lee Env. Sciences
ADDRESS:	155 DRY CREEK RD HEALDSBURG CA 95448	CONTACT:	Cathy Neumann
		INQUIRY #:	6733794.2s
LAT/LONG:	38.627104 / 122.874834	DATE:	November 03, 2021 3:09 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
A1 **West** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000093964**

Well ID:	T0609700299-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW6		

A2 **WSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000102884**

Well ID:	T0609700299-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW10		

A3 **WNW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000037112**

Well ID:	T0609700299-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW8		

A4 **WSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000135403**

Well ID:	T0609700299-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW3		

Map ID Direction Distance Elevation	Database	EDR ID Number
A5 **WSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000012164**

Well ID:	T0609700299-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW2		

A6 **West** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000079587**

Well ID:	T0609700299-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW1		

A7 **West** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000134092**

Well ID:	T0609700299-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW7		

A8 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000045389**

Well ID:	T0609700299-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW11		

Map ID Direction Distance Elevation	Database	EDR ID Number
A9 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000066074**

Well ID:	T0609700299-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW12		

A10 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000106127**

Well ID:	T0609700161-MW21LD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW21LD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW21LD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW21LD		

A11 **West** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**CAEDF0000143911**

Well ID:	T0609700299-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW4		

A12 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000078436**

Well ID:	T0609700161-MW21S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW21S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW21S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW21S		

Map ID Direction Distance Elevation	Database	EDR ID Number
A13 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000133766**

Well ID:	T0609700161-MW21D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW21D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW21D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW21D		

A14 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000124578**

Well ID:	T0609700161-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW4		

A15 **WNW** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**CAEDF0000112470**

Well ID:	T0609700299-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW9		

A16 **West** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**CAEDF0000022432**

Well ID:	T0609700299-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700299&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700299&assigned_name=MW5		

Map ID Direction Distance Elevation	Database	EDR ID Number
A17 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000113474**

Well ID:	T0609700161-VP3	Well Type:	MONITORING
Source:	EDF	Other Name:	VP3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=VP3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=VP3		

A18 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000119350**

Well ID:	T0609700161-VP1	Well Type:	MONITORING
Source:	EDF	Other Name:	VP1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=VP1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=VP1		

A19 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000087485**

Well ID:	T0609700161-MW5D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW5D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW5D		

B20 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000136596**

Well ID:	T0609700161-MW18S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW18S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW18S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW18S		

Map ID Direction Distance Elevation	Database	EDR ID Number
B21 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000102338**

Well ID:	T0609700161-MW18D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW18D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW18D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW18D		

B22 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000031246**

Well ID:	T0609700161-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW3		

A23 **WSW** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**CAEDF0000099963**

Well ID:	T0609700161-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW12		

B24 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000097581**

Well ID:	T0609700161-B32	Well Type:	MONITORING
Source:	EDF	Other Name:	B32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=B32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=B32		

Map ID Direction Distance Elevation	Database	EDR ID Number
B25 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000103318**

Well ID:	T0609700161-R3	Well Type:	MONITORING
Source:	EDF	Other Name:	R3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=R3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=R3		

B26 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000019281**

Well ID:	T0609700161-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW2		

B27 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000104938**

Well ID:	T0609700161-DPE11	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=DPE11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=DPE11		

B28 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000087955**

Well ID:	T0609700161-DPE12	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=DPE12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=DPE12		

Map ID Direction Distance Elevation	Database	EDR ID Number
B29 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000118573**

Well ID:	T0609700161-DPE10	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=DPE10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=DPE10		

B30 **SW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000123300**

Well ID:	T0609700161-MW17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW17		

B31 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000045251**

Well ID:	T0609700161-MW22S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW22S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW22S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW22S		

B32 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000087603**

Well ID:	T0609700161-MW22LD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW22LD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW22LD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW22LD		

Map ID Direction Distance Elevation	Database	EDR ID Number
B33 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000052023**

Well ID:	T0609700161-MW22D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW22D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW22D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW22D		

B34 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000125261**

Well ID:	T0609700161-DPE8	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=DPE8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=DPE8		

B35 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000080577**

Well ID:	T0609700161-DPE7	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=DPE7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=DPE7		

B36 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000129847**

Well ID:	T0609700161-B30	Well Type:	MONITORING
Source:	EDF	Other Name:	B30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=B30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=B30		

Map ID Direction Distance Elevation	Database	EDR ID Number
B37 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000000317**

Well ID:	T0609700161-DPE6	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=DPE6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=DPE6		

B38 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000077358**

Well ID:	T0609700161-DPE9	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=DPE9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=DPE9		

B39 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000071553**

Well ID:	T0609700161-B31	Well Type:	MONITORING
Source:	EDF	Other Name:	B31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=B31&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=B31		

B40 **SSW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CAEDF0000045869**

Well ID:	T0609700161-MW20D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW20D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW20D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW20D		

Map ID Direction Distance Elevation	Database	EDR ID Number
C41 **ESE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000041109**

Well ID:	T0609700124-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700124&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700124&assigned_name=MW-3		

C42 **SSE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000007082**

Well ID:	T0609700124-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700124&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700124&assigned_name=MW-7		

C43 **SE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000003474**

Well ID:	T0609700124-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700124&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700124&assigned_name=MW-6		

B44 **SW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000044315**

Well ID:	T0609700161-MW29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW29		

Map ID Direction Distance Elevation	Database	EDR ID Number
C45 **SE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000134704**

Well ID:	T0609700124-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700124&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700124&assigned_name=MW-5		

B46 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000040541**

Well ID:	T0609700161-B33	Well Type:	MONITORING
Source:	EDF	Other Name:	B33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=B33&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=B33		

C47 **SE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000038914**

Well ID:	T0609700124-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700124&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700124&assigned_name=MW-4		

D48 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000012565**

Well ID:	T0609700466-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-17		

Map ID Direction Distance Elevation	Database	EDR ID Number
B49 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000091074**

Well ID:	T0609700161-B38	Well Type:	MONITORING
Source:	EDF	Other Name:	B38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=B38&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=B38		

B50 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000123138**

Well ID:	T0609700161-B37	Well Type:	MONITORING
Source:	EDF	Other Name:	B37
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=B37&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=B37		

D51 **ENE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000036230**

Well ID:	T0609793447-MW-04	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-04
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609793447&assigned_name=MW-04&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609793447&assigned_name=MW-04		

B52 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000034390**

Well ID:	T0609700161-B36	Well Type:	MONITORING
Source:	EDF	Other Name:	B36
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=B36&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=B36		

Map ID Direction Distance Elevation	Database	EDR ID Number
D53 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000118975**

Well ID:	T0609700466-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-16		

D54 **ENE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000084683**

Well ID:	T0609793447-MW-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609793447&assigned_name=MW-01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609793447&assigned_name=MW-01		

D55 **ENE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000041293**

Well ID:	T0609793447-MW-03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609793447&assigned_name=MW-03&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609793447&assigned_name=MW-03		

E56 **SSE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000126059**

Well ID:	T0609700123-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700123&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700123&assigned_name=MW-1		

Map ID Direction Distance Elevation	Database	EDR ID Number
D57 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000096804**

Well ID:	T0609700466-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-13		

D58 **ENE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000104483**

Well ID:	T0609793447-MW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609793447&assigned_name=MW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609793447&assigned_name=MW-02		

D59 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000115855**

Well ID:	T0609700466-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-7		

C60 **SE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000077411**

Well ID:	T0609700123-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700123&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700123&assigned_name=MW-4		

Map ID Direction Distance Elevation	Database	EDR ID Number
D61 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000106322**

Well ID:	T0609700466-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-12		

D62 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000058332**

Well ID:	T0609700466-DW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=DW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=DW-3		

D63 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000076500**

Well ID:	T0609700466-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-11		

F64 **SW** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000019107**

Well ID:	T0609700161-MW19S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW19S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW19S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW19S		

Map ID Direction Distance Elevation	Database	EDR ID Number
F65 **SW** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000050159**

Well ID:	T0609700161-MW19D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW19D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW19D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW19D		

B66 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000051174**

Well ID:	T0609700161-MW27D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW27D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW27D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW27D		

B67 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000109238**

Well ID:	T0609700161-MW27S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW27S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW27S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW27S		

E68 **SSE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000112332**

Well ID:	T0609700123-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700123&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700123&assigned_name=MW-2		

Map ID Direction Distance Elevation	Database	EDR ID Number
D69 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000133781**

Well ID:	T0609700466-DW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=DW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=DW-2		

D70 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000022696**

Well ID:	T0609700466-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-9		

E71 **SSE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000063474**

Well ID:	T0609700123-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700123&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700123&assigned_name=MW-3		

D72 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000131608**

Well ID:	T0609700466-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-15		

Map ID Direction Distance Elevation	Database	EDR ID Number
D73 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000015288**

Well ID:	T0609700466-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-10		

D74 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000093382**

Well ID:	T0609700466-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-3		

D75 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000039977**

Well ID:	T0609700466-DPE-2	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=DPE-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=DPE-2		

D76 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000072011**

Well ID:	T0609700466-DPE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=DPE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=DPE-1		

Map ID Direction Distance Elevation	Database	EDR ID Number
G77 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000022209**

Well ID:	T0609700161-R4	Well Type:	MONITORING
Source:	EDF	Other Name:	R4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=R4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=R4		

D78 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000038821**

Well ID:	T0609700466-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-8		

D79 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000109746**

Well ID:	T0609700466-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-2		

G80 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000133815**

Well ID:	T0609700161-MW28LD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW28LD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW28LD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW28LD		

Map ID Direction Distance Elevation	Database	EDR ID Number
D81 **NE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CAEDF0000101501**

Well ID:	T0609700466-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700466&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700466&assigned_name=MW-14		

G82 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000077592**

Well ID:	T0609700161-MW26S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW26S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW26S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW26S		

G83 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000053099**

Well ID:	T0609700161-MW26LD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW26LD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW26LD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW26LD		

G84 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000125111**

Well ID:	T0609700161-MW26D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW26D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW26D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW26D		

Map ID Direction Distance Elevation	Database	EDR ID Number
G85 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000045239**

Well ID:	T0609700161-MW28D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW28D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW28D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW28D		

G86 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000096353**

Well ID:	T0609700161-MW28S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW28S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW28S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW28S		

G87 **SSW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000090742**

Well ID:	T0609700161-15135	Well Type:	MONITORING
Source:	EDF	Other Name:	15135
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=15135&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=15135		

G88 **SSW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000012919**

Well ID:	T0609700161-15119	Well Type:	MONITORING
Source:	EDF	Other Name:	15119
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=15119&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=15119		

Map ID Direction Distance Elevation	Database	EDR ID Number
H89 **SSW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000018699**

Well ID:	T0609700161-15105	Well Type:	MONITORING
Source:	EDF	Other Name:	15105
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=15105&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=15105		

H90 **SSW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000014045**

Well ID:	T0609700161-15095	Well Type:	MONITORING
Source:	EDF	Other Name:	15095
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=15095&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=15095		

I91 **South** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000081054**

Well ID:	T0609700161-MW23LD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW23LD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW23LD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW23LD		

I92 **South** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000108182**

Well ID:	T0609700161-MW23D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW23D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW23D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW23D		

Map ID Direction Distance Elevation	Database	EDR ID Number
I93 **South** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000135072**

Well ID:	T0609700161-MW23S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW23S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW23S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW23S		

H94 **SSW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000056913**

Well ID:	T0609700161-15081	Well Type:	MONITORING
Source:	EDF	Other Name:	15081
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=15081&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=15081		

I95 **South** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000063264**

Well ID:	T0609700161-15069	Well Type:	MONITORING
Source:	EDF	Other Name:	15069
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=15069&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=15069		

J96 **SSW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADDW0000004331**

Well ID:	4900987-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4900987-001&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
J97 **SSW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000000776**

Well ID:	T0609700161-14984	Well Type:	MONITORING
Source:	EDF	Other Name:	14984
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=14984&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=14984		

K98 **South** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000120382**

Well ID:	T0609700161-14979	Well Type:	MONITORING
Source:	EDF	Other Name:	14979
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=14979&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=14979		

J99 **SSW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**20566**

Seq:	20566	Prim sta c:	4900987-001
Frds no:	4900987001	County:	49
District:	03	User id:	RXR
System no:	4900987	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT
Latitude:	383718.0	Longitude:	1225236.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4900987	System nam:	Healdsburg Convalescent Hospital
Hqname:	Not Reported	Address:	P.O. BOX 366
City:	HEALDSBURG	State:	CA
Zip:	95448	Zip ext:	Not Reported
Pop serv:	46	Connection:	3
Area serve:	Not Reported		

Map ID Direction Distance Elevation			Database	EDR ID Number
K100 **South** **1/4 - 1/2 Mile** **Higher**	Site ID:	Not Reported	**AQUIFLOW**	**54505**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	2		
	Deep Water Depth:	7		
	Average Water Depth:	Not Reported		
	Date:	06/19/1997		

J101
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000081237**

Well ID:	T0609700161-MW24S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW24S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW24S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW24S		

J102
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000137601**

Well ID:	T0609700161-MW24LD	Well Type:	MONITORING
Source:	EDF	Other Name:	MW24LD
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW24LD&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW24LD		

J103
South
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000086796**

Well ID:	T0609700161-MW24D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW24D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=MW24D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=MW24D		

Map ID Direction Distance Elevation	Database	EDR ID Number
J104 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000042541**

Well ID:	T0609700161-14915	Well Type:	MONITORING
Source:	EDF	Other Name:	14915
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=14915&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=14915		

K105 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000015046**

Well ID:	T0609700161-14900	Well Type:	MONITORING
Source:	EDF	Other Name:	14900
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=14900&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=14900		

K106 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000140013**

Well ID:	T0609700161-14850	Well Type:	MONITORING
Source:	EDF	Other Name:	14850
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=14850&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=14850		

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107 **South** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000037164**

Well ID:	T0609700161-14891	Well Type:	MONITORING
Source:	EDF	Other Name:	14891
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=14891&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=14891		

Map ID Direction Distance Elevation	Database	EDR ID Number
108 **SSW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000068322**

Well ID:	T0609700161-14895	Well Type:	MONITORING
Source:	EDF	Other Name:	14895
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700161&assigned_name=14895&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700161&assigned_name=14895		

L109 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000051827**

Well ID:	T0609700436-MW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700436&assigned_name=MW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700436&assigned_name=MW-02		

L110 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000038303**

Well ID:	T0609700436-MW-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700436&assigned_name=MW-01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700436&assigned_name=MW-01		

L111 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000082636**

Well ID:	T0609700436-MW-03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700436&assigned_name=MW-03&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700436&assigned_name=MW-03		

Map ID Direction Distance Elevation			Database	EDR ID Number
M112 **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 8 01/1990	**AQUIFLOW**	**70363**

M113
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000116349**

Well ID:	T0609700440-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-6		

M114
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014850**

Well ID:	T0609700440-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-7		

N115
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000077753**

Well ID:	T0609700440-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-5		

Map ID Direction Distance Elevation	Database	EDR ID Number
N116 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000119976**

Well ID:	T0609700440-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-11		

N117 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000108128**

Well ID:	T0609700440-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-1		

N118 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000102776**

Well ID:	T0609700440-MW-2D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-2D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-2D		

N119 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000050825**

Well ID:	T0609700440-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-4		

Map ID Direction Distance Elevation	Database	EDR ID Number
N120 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000093947**

Well ID:	T0609700440-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-12		

N121 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000135459**

Well ID:	T0609700440-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-2		

M122 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000003537**

Well ID:	T0609700440-MW-1D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-1D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-1D		

N123 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000002320**

Well ID:	T0609700440-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-14		

Map ID Direction Distance Elevation	Database	EDR ID Number
M124 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000015915**

Well ID:	T0609700440-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-8		

N125 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000113776**

Well ID:	T0609700440-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-13		

N126 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000122554**

Well ID:	T0609700440-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-3		

N127 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000018473**

Well ID:	T0609700440-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-10		

Map ID Direction Distance Elevation	Database	EDR ID Number
N128 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000095643**

Well ID:	T0609700440-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-9		

N129 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000100364**

Well ID:	T0609700440-MW-5D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-5D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-5D		

N130 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000033109**

Well ID:	T0609700440-MW-3D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-3D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-3D		

N131 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000112421**

Well ID:	T0609700440-MW-4D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0609700440&assigned_name=MW-4D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0609700440&assigned_name=MW-4D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
132 **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported Not Reported 08/12/1994	**AQUIFLOW**	**70402**
133 **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 7.51 7.83 Not Reported 09/15/1993	**AQUIFLOW**	**70359**
1G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 2 7 Not Reported 06/19/1997	**AQUIFLOW**	**54505**
2G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 8 01/1990	**AQUIFLOW**	**70363**
3G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported Not Reported 08/12/1994	**AQUIFLOW**	**70402**
4G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 7.51 7.83 Not Reported 09/15/1993	**AQUIFLOW**	**70359**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95448	17	3

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: 95448

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.075 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Burbank Housing Development Corp
155 DRY CREEK RD
HEALDSBURG, CA 95448

Inquiry Number: 6733794.3
November 03, 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

11/03/21

Site Name:	Client Name:
Burbank Housing Development	Harris & Lee Env. Sciences
155 DRY CREEK RD	120 Ross Valley Drive
HEALDSBURG, CA 95448	San Rafael, CA 94901-0000
EDR Inquiry # 6733794.3	Contact: Cathy Neumann

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Harris & Lee Env. Sciences were identified for the years listed below. 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 # A49F-477D-8821

PO # 155 Dry Creek Road

Project Burbank Housing Development Co

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 #: A49F-477D-8821

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

The Sanborn Library LLC Since 1866™

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Burbank Housing Development Corp
155 DRY CREEK RD
HEALDSBURG, CA 95448

Inquiry Number: 6733794.5
November 08, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc

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

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

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EXECUTIVE SUMMARY

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.

RECORD SOURCES

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

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RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Criss-Cross Directory	-	X	X	-
2014	Cole Criss-Cross Directory	-	X	X	-
2010	Cole Criss-Cross Directory	-	X	X	-
2005	Cole Criss-Cross Directory	-	X	X	-
2000	Cole Criss-Cross Directory	-	X	X	-
1995	Cole Criss-Cross Directory	-	X	X	-
1992	Cole Criss-Cross Directory	-	X	X	-
1986	Haines Criss-Cross Directory	-	X	X	-
1981	Haines Criss-Cross Directory	-	X	X	-
1977	Haines Criss-Cross Directory	-	X	X	-
1973	Haines Criss-Cross Directory	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

155 DRY CREEK RD
HEALDSBURG, CA 95448

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

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

DRY CREEK RD

090 DRY CREEK RD

Year	Uses	Source
2017	Tip Top Liquor Warehouse	Cole Criss-Cross Directory
2014	Tip Top Liquor Warehouse	Cole Criss-Cross Directory
2010	Tip Top Liquor Warehouse	Cole Criss-Cross Directory
2005	Tip Top Liquor Warehouse	Cole Criss-Cross Directory
2000	Tip Top Liquor Warehouse	Cole Criss-Cross Directory
1995	Tip Top Liquor Warehouse	Cole Criss-Cross Directory
1992	Tip Top Liquor Warehouse	Cole Criss-Cross Directory
1986	Mitchell Mft	Haines Criss-Cross Directory
1981	Conley Welding Shop	Haines Criss-Cross Directory
1977	Conley Welding Shop	Haines Criss-Cross Directory
1973	Conley Welding Shop	Haines Criss-Cross Directory

110 DRY CREEK RD

Year	Uses	Source
2014	Therma Source	Cole Criss-Cross Directory
2010	Tecton Geologic	Cole Criss-Cross Directory
2005	Im Automatic Gate Co	Cole Criss-Cross Directory
2000	Vintage Water Works Supply Inc	Cole Criss-Cross Directory
1992	Vintage Water Works	Cole Criss-Cross Directory
1986	AMF Scientific	Haines Criss-Cross Directory
	AMF Tuboscope	Haines Criss-Cross Directory
1981	Tyler Engelke Corp	Haines Criss-Cross Directory
1977	Simco Diesel Serv	Haines Criss-Cross Directory

114 DRY CREEK RD

Year	Uses	Source
2017	Domenichelli Masonry	Cole Criss-Cross Directory

FINDINGS

Year	Uses	Source
2014	Domenichelli Masonry	Cole Criss-Cross Directory
2005	Domeichelli Masonry	Cole Criss-Cross Directory
2000	Domeichelli Masonry	Cole Criss-Cross Directory
1986	Stroco Paving Inc	Haines Criss-Cross Directory
1981	Stroco Paving Inc	Haines Criss-Cross Directory
1977	Stroco Paving Inc	Haines Criss-Cross Directory
1973	Stroco Paving Inc	Haines Criss-Cross Directory

127 DRY CREEK RD

Year	Uses	Source
2014	Residential	Cole Criss-Cross Directory

177 DRY CREEK RD

Year	Uses	Source
2014	Wild Sage Delicatessen	Cole Criss-Cross Directory
2010	Reds Whites & Brew s	Cole Criss-Cross Directory
	Residential	Cole Criss-Cross Directory
2005	Denmans Deli & Wine Shop	Cole Criss-Cross Directory
2000	Fioris Deli Catezza	Cole Criss-Cross Directory
1995	Dry Creek Wine & Food	Cole Criss-Cross Directory
1992	Dry Creek Wine & Food	Cole Criss-Cross Directory
1986	Dry Creek Liquors	Haines Criss-Cross Directory
1981	Dry Creek Liquors	Haines Criss-Cross Directory
1977	Dry Creek Liquors	Haines Criss-Cross Directory
1973	Dry Creek Liquors	Haines Criss-Cross Directory

178 DRY CREEK RD

Year	Uses	Source
2017	Travelodge Healdsburg Sonoma Wine	Cole Criss-Cross Directory
2014	Travelodge	Cole Criss-Cross Directory
2010	Travelodge	Cole Criss-Cross Directory
2005	Travelodge	Cole Criss-Cross Directory
2000	Travelodge	Cole Criss-Cross Directory
1995	Vineyard Valley Inn	Cole Criss-Cross Directory

FINDINGS

179 DRY CREEK RD

Year	Uses	Source
2017	Residential	Cole Criss-Cross Directory
2014	Residential	Cole Criss-Cross Directory
2010	Residential	Cole Criss-Cross Directory
2005	Residential	Cole Criss-Cross Directory
2000	Residential	Cole Criss-Cross Directory

186 DRY CREEK RD

Year	Uses	Source
2017	Jerrys Valero	Cole Criss-Cross Directory
2014	Jerrys Valero	Cole Criss-Cross Directory
2010	Jerrys Valero	Cole Criss-Cross Directory
	Law yers A1 Referral Netw ork	Cole Criss-Cross Directory
2005	Jerrys Valero	Cole Criss-Cross Directory
2000	Jerrys Exxon	Cole Criss-Cross Directory
1995	Jerrys Exxon	Cole Criss-Cross Directory
1992	Jerrys Exxon	Cole Criss-Cross Directory
1986	Jerrys Exxon	Haines Criss-Cross Directory
1981	Jerrys Exxon	Haines Criss-Cross Directory
	U Hual Co Dealers	Haines Criss-Cross Directory
1977	Jerrys Exxon	Haines Criss-Cross Directory
	U Hual Co Dealers	Haines Criss-Cross Directory
1973	Jerrys Exxon	Haines Criss-Cross Directory

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
090 DRY CREEK RD	No Years Found
110 DRY CREEK RD	1995, 1973
114 DRY CREEK RD	2010, 1995, 1992
127 DRY CREEK RD	2010, 2005, 2000, 1995, 1992, 1986, 1981, 1977, 1973
177 DRY CREEK RD	No Years Found
178 DRY CREEK RD	1992, 1986, 1981, 1977, 1973
179 DRY CREEK RD	1995, 1992, 1986, 1981, 1977, 1973
186 DRY CREEK RD	No Years Found

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
155 DRY CREEK RD	2017, 2014, 2010, 2005, 2000, 1995, 1992, 1986, 1981, 1977, 1973

Exhibit G – Regulatory and Other Supporting Documents

No documents available.